

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, June 9, 2016
6:30 PM***

*Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Literacy & ELA PARCC Presentation, L. Hanson and T. McBride

7:25 PM Vote Second Reading of District Goals for 2016-2017

7:55 PM Discussion on Buffer Zone Expansion/Readjustment Process

8:05 PM Monthly Financial Reports, Vote needed

- *Vote FY 16 Budget Transfers*

8:20 PM Superintendent's Report K. Bodie

- *Arlington High School Building Update*
- *Thompson School Building Design Update*
- *Stratton School Building Update*
- *Enrollment Update*
- *Summer Professional Development Focus*
- *Hiring Update*
- *Graduation Update*
- *Lead Testing Update*

8:55 PM School Committee Reps on AHS Building Committee

9:00 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant: Warrant # 16175, Dated May 26, 2016 in the amount of \$655,668.04 (as amended)

Approval of Minutes: Minutes of the Regular School Committee Meeting, May 26, 2016

Approval of Calendar: Second Reading of 2016-2017 APS School Calendar

Approval of Job Description: Health Office Secretary

Approval of Trip: Approval of Montreal Trip April 2017

9:10 PM Subcommittee & Liaison Reports & Announcements/Future Agenda Items

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *School Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:25 PM Executive Session

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Vote the MOA for AEA, Unit C*
- *Vote the MOA for AEA, Unit A Stipends*
- *Voted to approve the following Executive Session Minutes:*

Thursday, April 30, 2015

Thursday, May 14, 2015

Thursday, May 28, 2015

Thursday, June 11, 2015

Wednesday, June 24, 2015

Thursday, October 22, 2015

Thursday, November 12, 2015

Thursday, November 19, 2015

Thursday, December 10, 2015

Thursday, January, 28, 2016

Thursday, February 11, 2016

Thursday, March 24, 2016

Thursday, April 14, 2016

Thursday, May 26, 2016

10:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jennifer Susse, Chair

Correspondence Received:

Warrant 16175 and amended notes

Second Reading of 2016-2017 School Calendar

Health Office Secretary Job Description

Montreal Field Trip

Community Relations Draft Minutes

CIAA Draft Minutes 6/6/2016

CIAA Approved Minutes 5/25/2016

Policies and Procedures Approved Minutes

Executive Session Minutes as noted

Literacy and ELA PARCC Presentation

Monthly Financial Reports 6 3 2016

Commissioner's Report

Brackett Graduation Invite

APS Enrollment Numbers May 31, 2016

AEA Calendar Survey March 2016

Parent Survey March 2016

MASC/MASS Joint Conference Nov 2-5, 2016

Graduation Exercises Class of 2016 AHS Program



Town of Arlington, Massachusetts

6:45 PM Literacy & ELA PARCC Presentation, L. Hanson and T. McBride

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	FINAL_PPT_for_SC_-_ELA_PARCC_Gr._3-5-3.pptx.pdf	Literacy & ELA Presentation

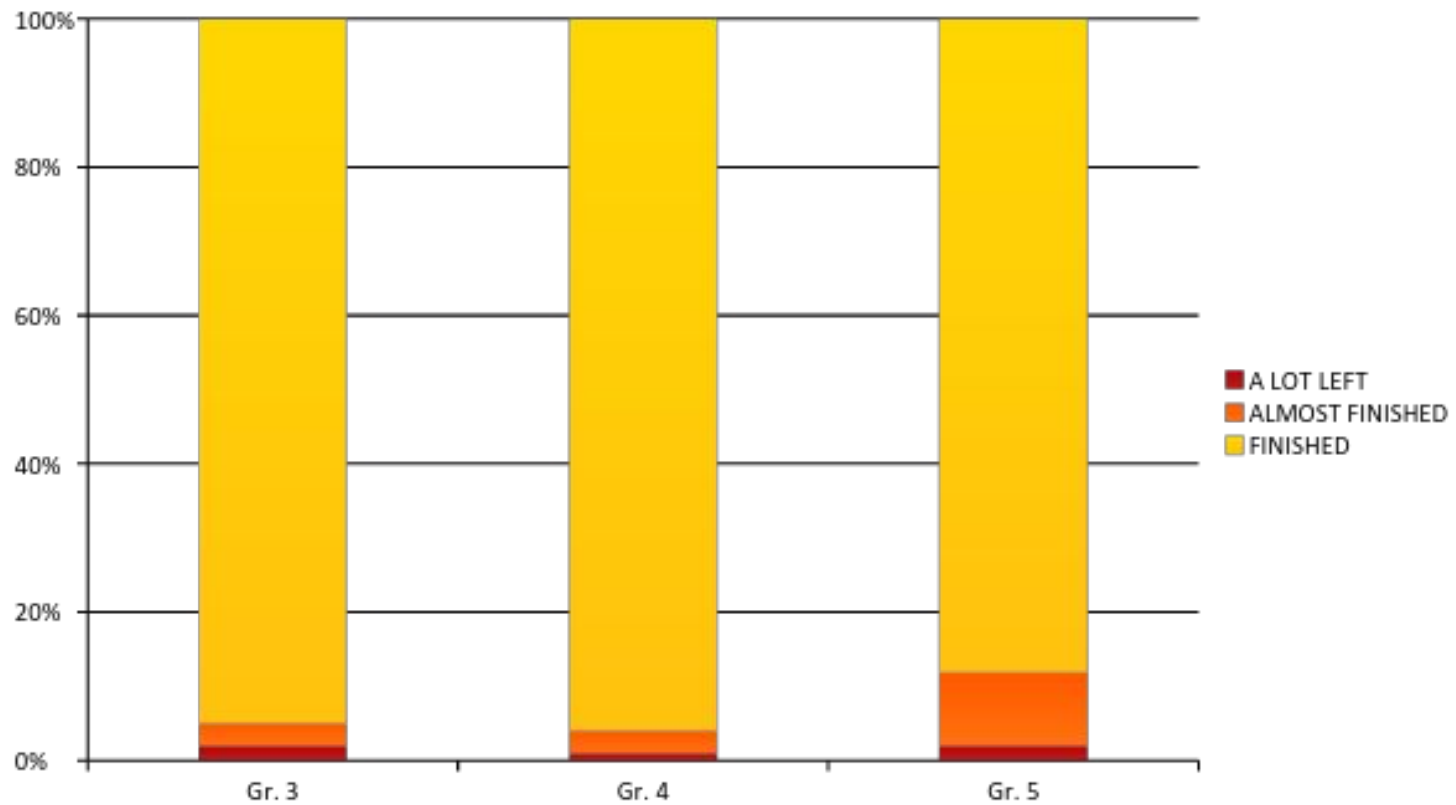
2016 ELA PARCC TRIAL FEEDBACK AND CONNECTIONS

- ↗ Gr. 3-5 ELA PARCC Preliminary Feedback
 - ↗ Bishop: Computer-Based Test (CBT)
 - ↗ All other elementary schools: Paper and Pencil (PBT)
 - ↗ Start with Bishop CBT student results
 - ↗ Move to Dallin PBT student results
- ↗ Curriculum Connections
- ↗ Reflections

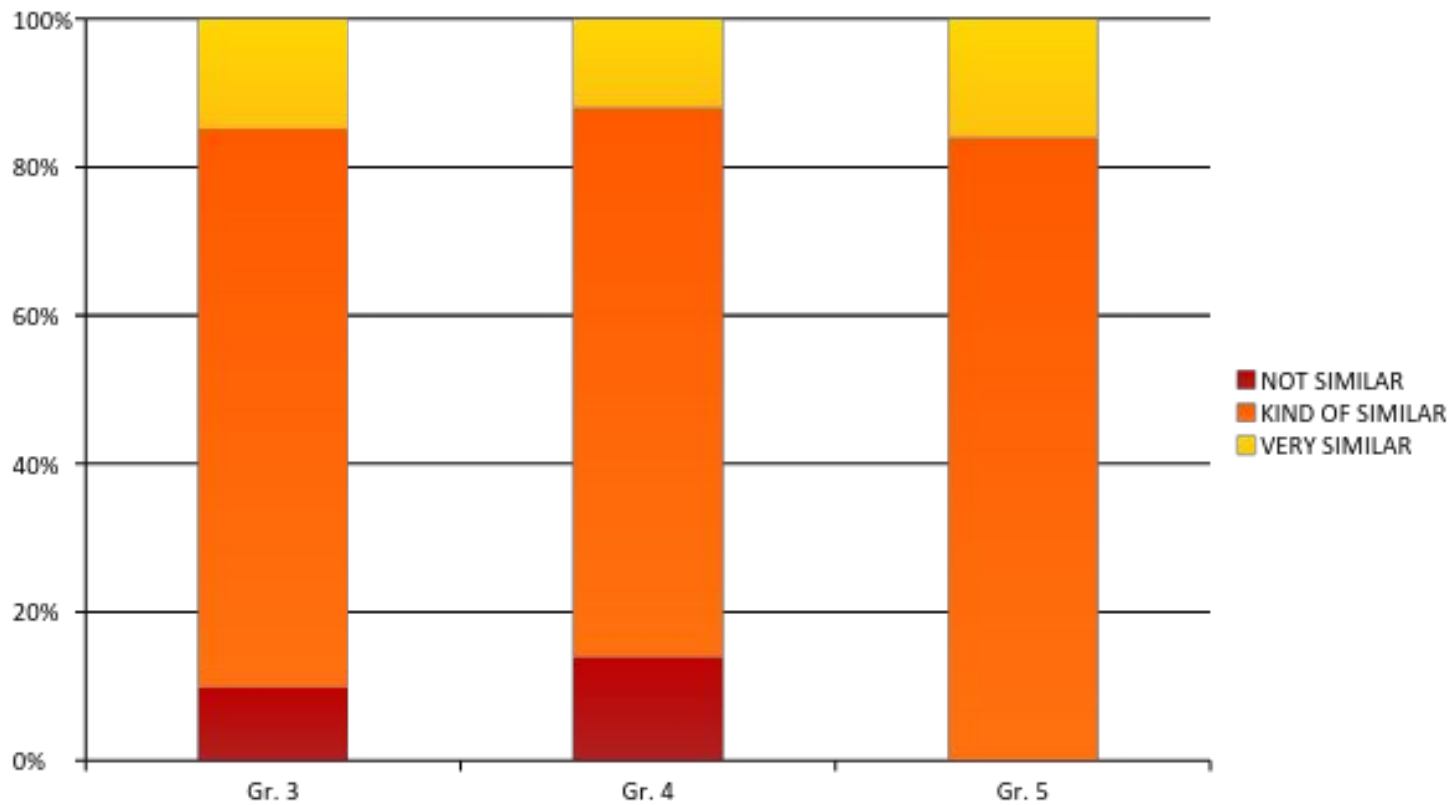
BISHOP - CBT



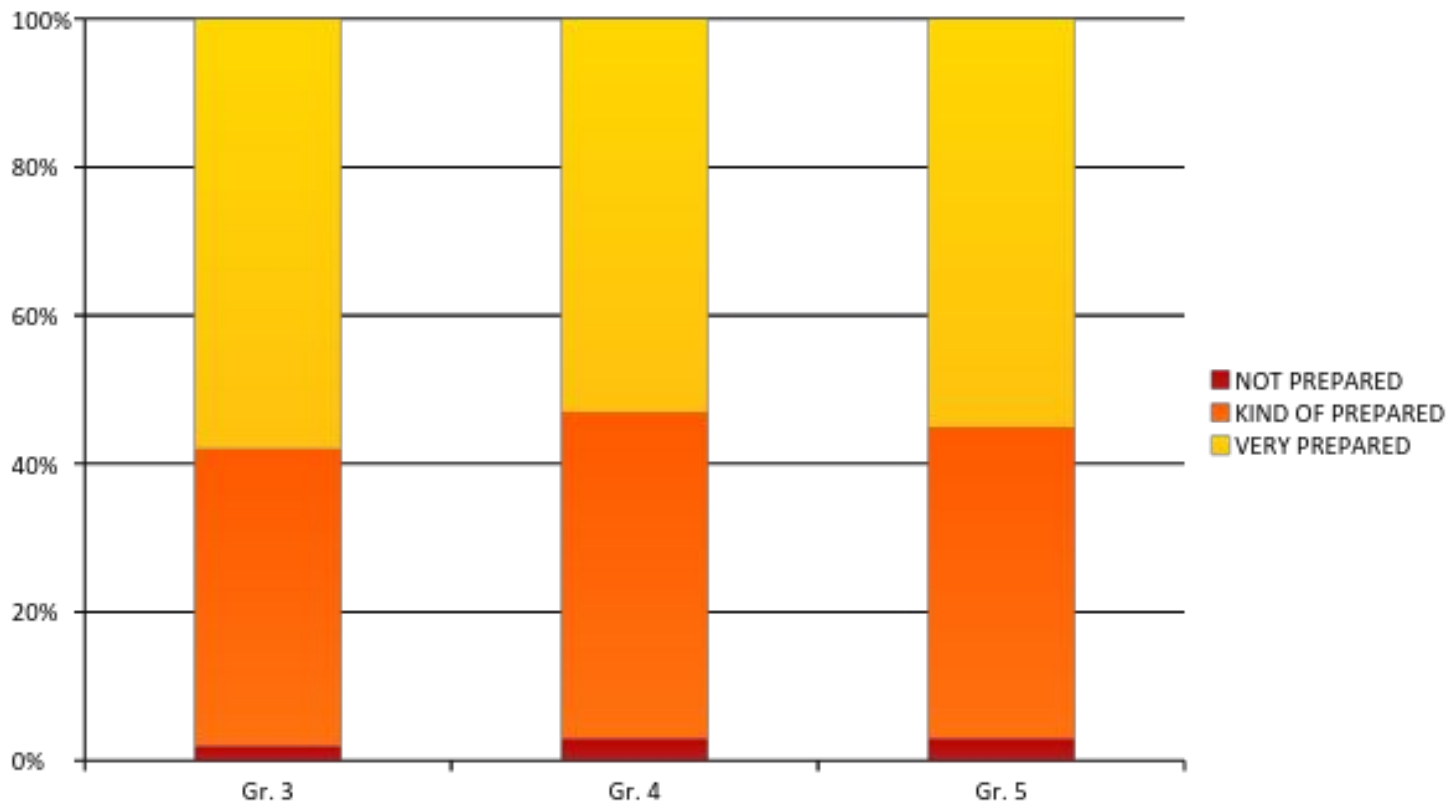
Did you finish in the amount of time given?



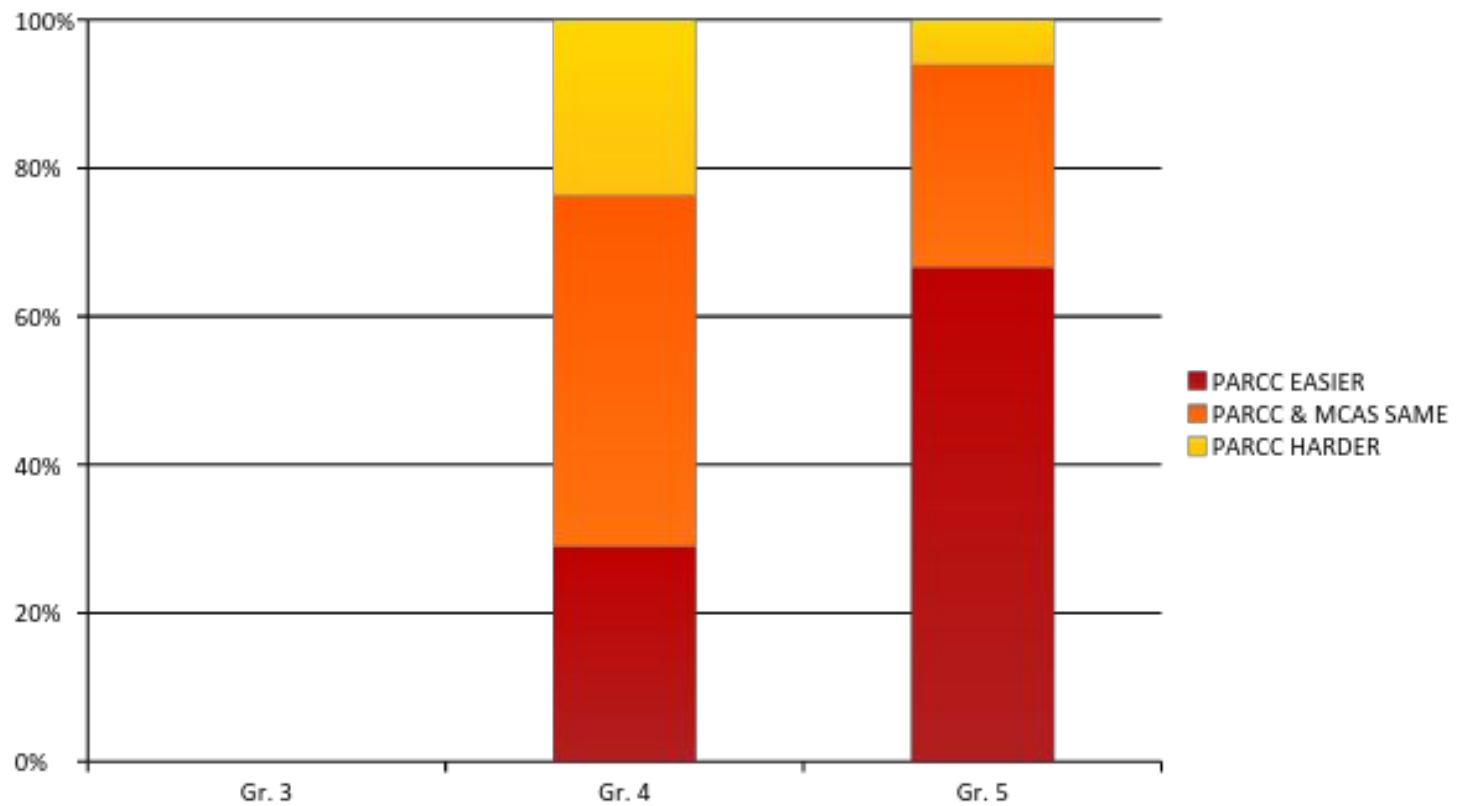
The test was similar to the kind of work we do in class.



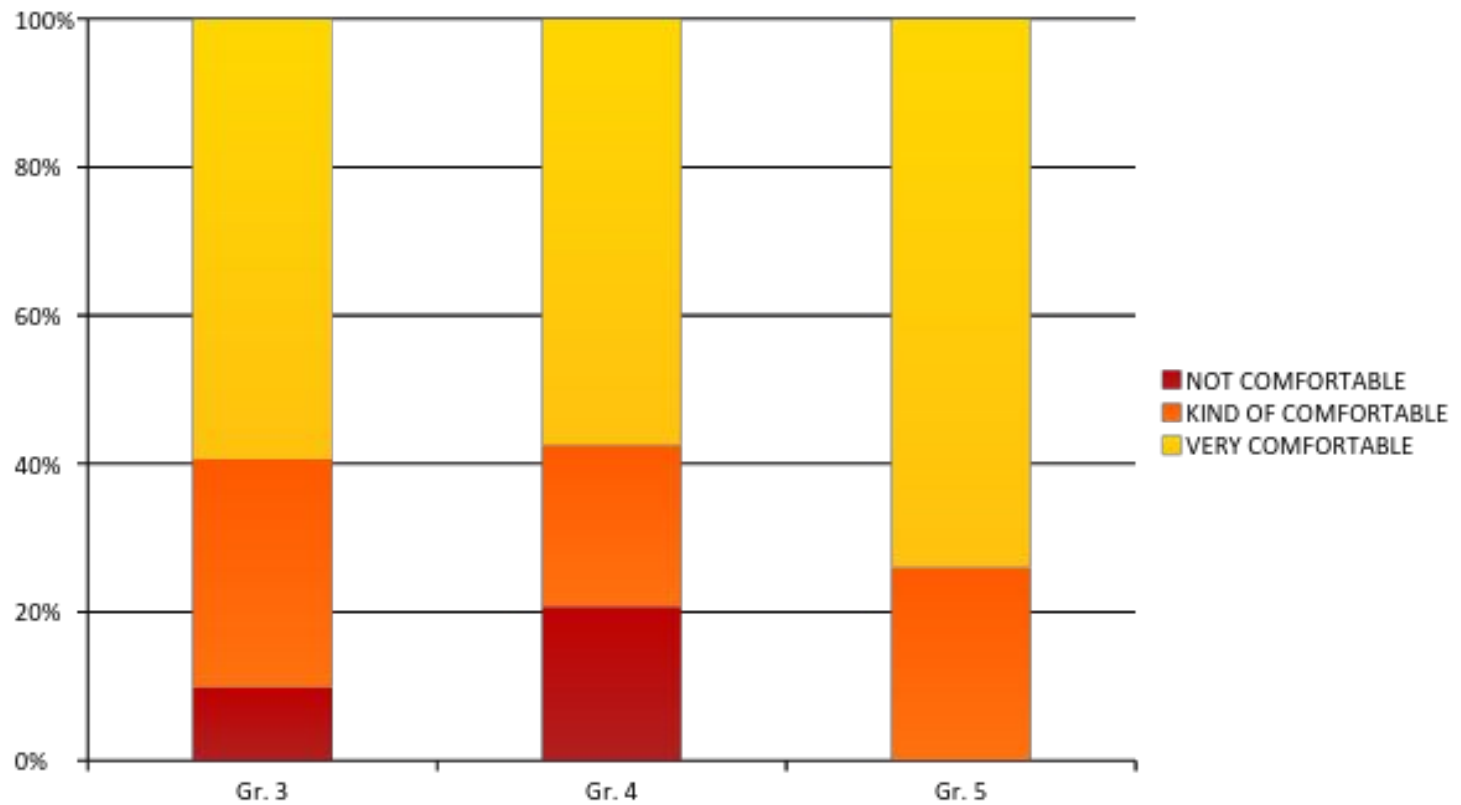
I felt prepared for the kind of work on this test.



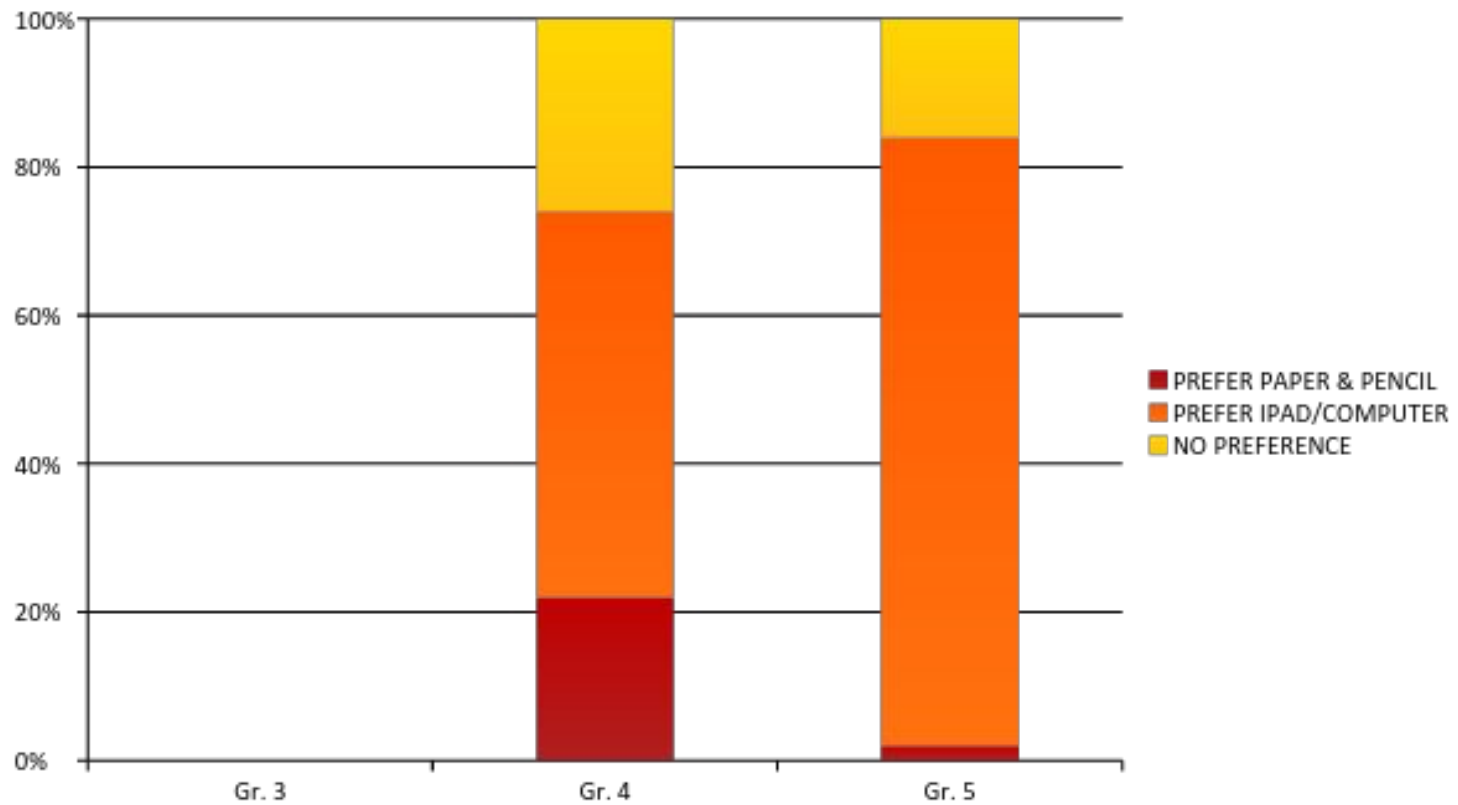
How would you compare the PARCC to the MCAS?



How comfortable were you typing your essays?



How did you like taking the test on the iPad?



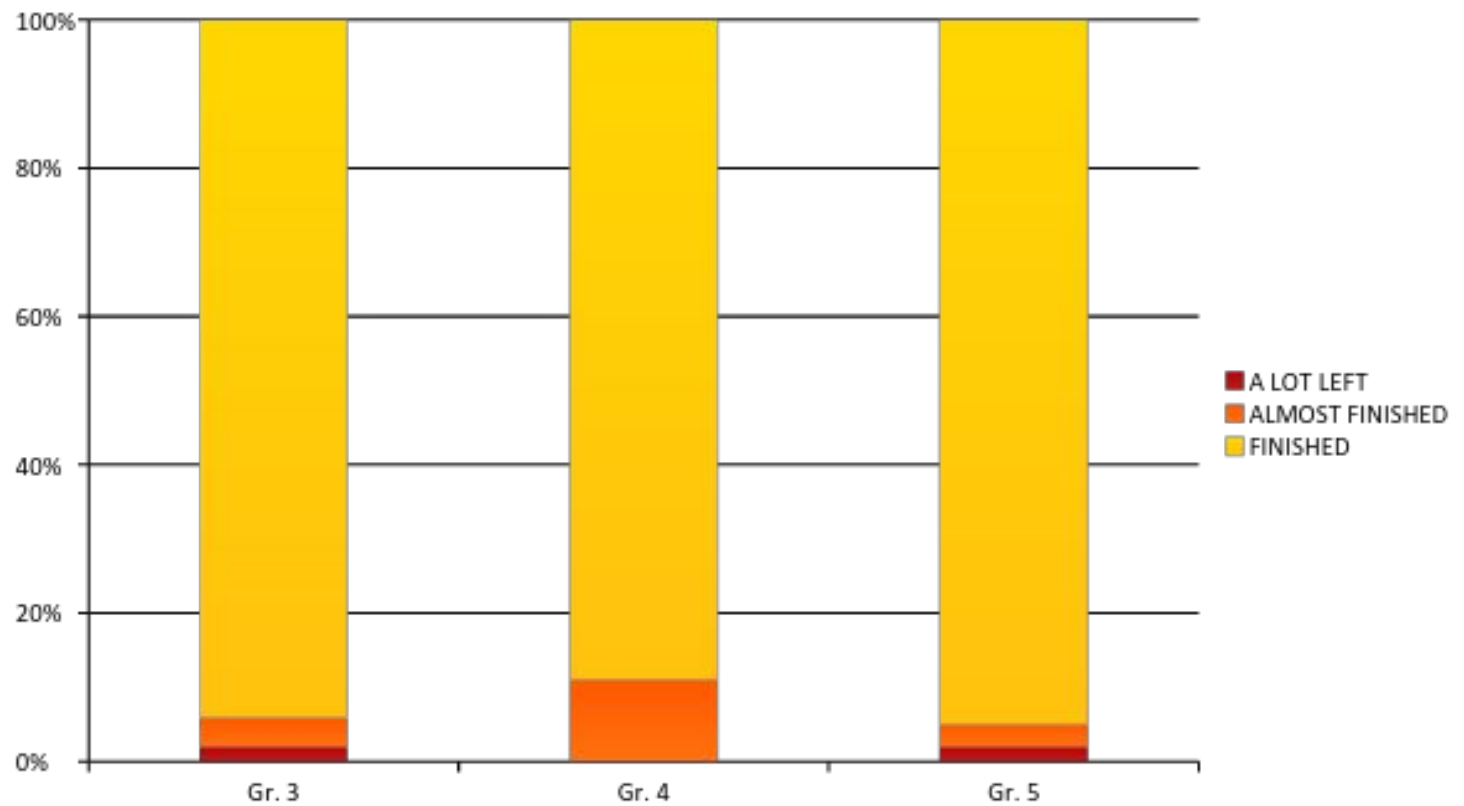
CBT OVERALL

- **TIME:** majority of students completed test in the given time
- **SIMILAR TO SCHOOL WORK:** majority thought similar or kind of similar
- **PREPARED:** majority felt very prepared – very small % not prepared
- **PARCC VS. MCAS:** PARCC easier than or the same as MCAS
- **COMFORT LEVEL TYPING:** all 5th graders comfortable or very comfortable with typing; more 3rd and 4th graders feeling uncomfortable, but still only 20% or less
- **PREFER IPAD:** majority preferred iPad (20% Gr.4 prefer P & P)

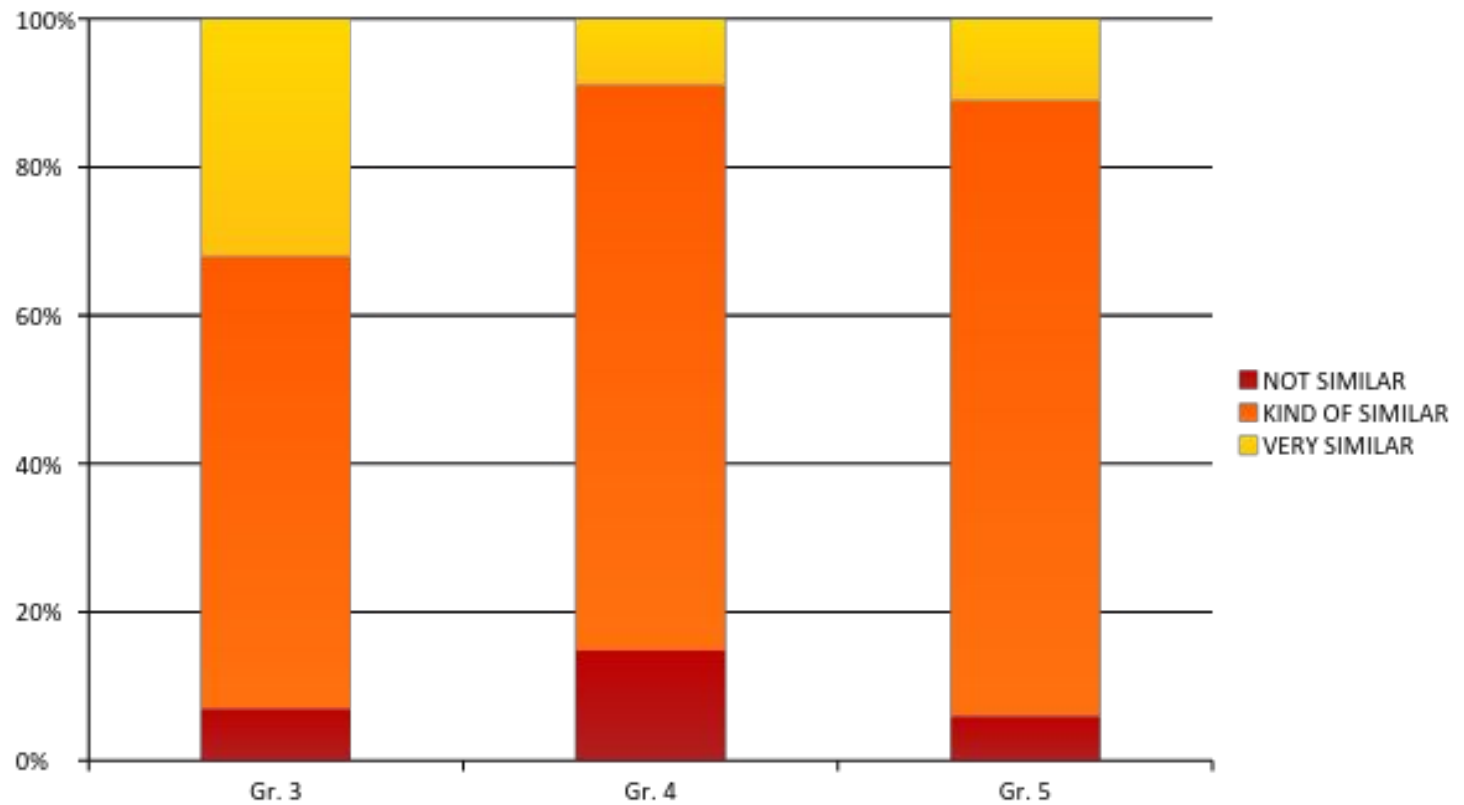
DALLIN - PBT



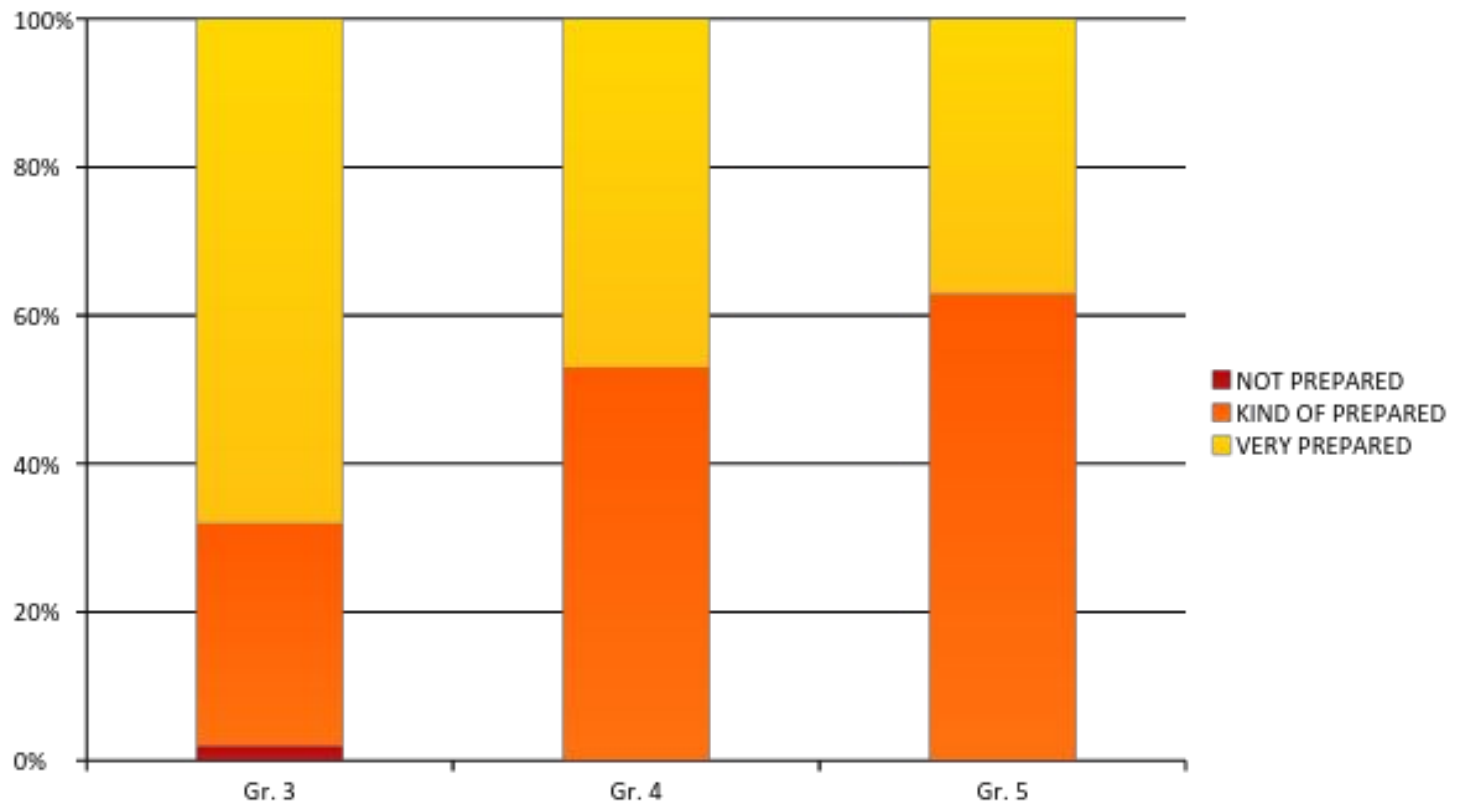
Did you finish in the amount of time given?



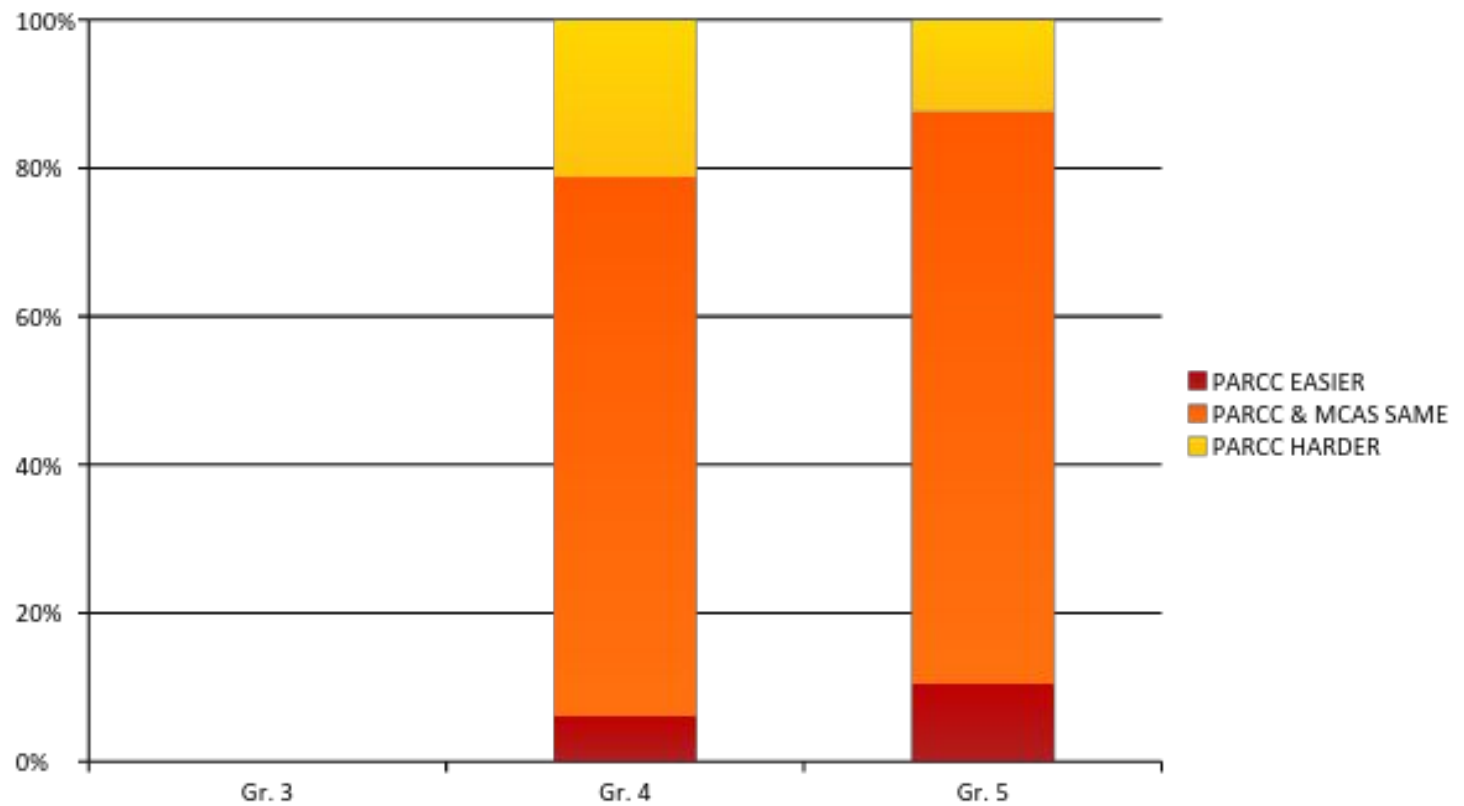
The test was similar to the kind of work we do in class.



I felt prepared for the kind of work on this test.



How would you compare the PARCC to the MCAS?



PBT OVERALL

- **TIME:** majority of students completed test in the given time
- **SIMILAR TO SCHOOL WORK:** majority thought work was somewhat similar (as opposed to very similar)
- **PREPARED:** majority felt very prepared or kind of prepared
- **PARCC VS. MCAS:** majority felt PARCC/MCAS the same

NOTE: CBT test takers felt PARCC easier than MCAS in higher numbers

CURRICULUM CONNECTIONS: WRITING

- ↗ With Lucy Calkins curriculum – experience writing in all three genres:
 - ↗ Opinion
 - ↗ Information
 - ↗ Narrative
- ↗ As of 2015-2016 Grades 4 & 5 now doing a literary essay unit
 - ↗ Analyzing short stories to explore themes, character motivations, etc... in order to write a thesis statement followed by evidence and reasons from the text to support that statement.

WRITING CONT.

- ↗ Information Writing (Gr. 4 & 5)
 - ↗ Research multiple sources to produce an essay
 - ↗ Straight facts
 - ↗ Mini story
 - ↗ Perspective component

CURRICULUM: READING

↗ Nancy Boyles Units and CEPA's

↗ **Gr. 3 – Home Unit**

- ↗ Write a story about what makes your home special including elements of the writers you studied in the unit
 - ↗ Cynthia Rylant – description of a special room in your house
 - ↗ Eve Bunting – family members and traditions
 - ↗ Chrsitine Ieronimo – special symbols you associate with your home

READING CONT.

↗ Gr. 4 – Leadership Unit

- ↗ It is said that the best leadership is about what a person accomplishes and what they value. Decide which leader, in your opinion, was responsible for the most noteworthy accomplishment: Wesley, Jackie Robinson, Amelia Earhart, or Nelson Mandela
- ↗ Identify the leader selected.
- ↗ Describe this person's major accomplishment and why it is so important.
- ↗ Name and explain two values that you think make this person a leader, using examples from the article, *To Be a Leader*, and the book about the leader you selected.
- ↗ Finally, consider which other person that we studied would be the most respected by the leader you are writing about.
- ↗ Write in the form of a newspaper article (include headlines and subheadings)

READING CONT.

↗ Gr. 5 – Clean Water Unit

- ↗ Read the article, *Ryan's Well*.
- ↗ Watch the video clip about struggling to get clean water in Ethiopia.
- ↗ Then address the following in an essay:
 - ↗ Name three new insights you gained from this article and video about the struggle for clean water.
 - ↗ Choose one of these struggles that you consider very serious. Identify at least one solution that you feel would help solve this problem: How would this solution make a difference?
 - ↗ Identify at least one point in this article or video that you would need to know more about to understand it more thoroughly.

REFLECTIONS

- We aim to provide students with the experiences they need to grow their skills in the areas of close reading, academic discourse, analyzing text, synthesizing ideas from multiple sources, and writing with evidence.
- Goal is for students to develop their own thinking and insights and to communicate their ideas effectively within their communities.
- Continue to refine this work and identify ways to better support teachers with this high level of expectation.
- Focus on implementing the standards in ways that are motivating and engaging to students.



Town of Arlington, Massachusetts

7:25 PM Vote Second Reading of District Goals for 2016-2017

ATTACHMENTS:

Type	File Name	Description
▢ Goals	Draft_District_Goals_for_2016-2017_KB_V5_Goals_6_7_2016.pdf	Draft District Goals 2016-2017 V5 6 7 2016

REVISED DRAFT (June 6)

2016-2017 DISTRICT GOALS

GOAL 1: Student Achievement The Arlington Public Schools (APS) will ensure that every graduate is prepared to enter and complete a post--secondary degree program, pursue a career, and be an active citizen in an ever--changing world by offering a rigorous, comprehensive, standards--based and data--driven K--12 system of curriculum, instruction, and assessment that integrates social, emotional and wellness support.

- 1-1 Identify the essential learning standards and progressions by discipline at all levels and align curriculum and instruction as well as assessments with those standards and progressions. This alignment will support efforts to prepare students for college and career (two-year timeline).
- 1-2 Refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind, in order to meet the needs of all students to prepare them for college and career in a globally connected world. Space utilization recommendations for the Massachusetts School Building Authority (MSBA) feasibility study for a renovated or rebuilt high school will be based on the refined vision and programs.
- 1-3 Establish a district-wide committee to assess the Student Support Team model, the *Response to Intervention* process and special education support at all levels to recommend changes in the current model to better meet the needs of students needing academic and social-emotional support.
- 1-4 Establish a planning committee to assess the district's strengths and challenges in creating safe and supportive school environments for all students and for providing students with social-emotional and cultural proficiency skills needed for college and career readiness and to be contributing members of a diverse democratic society.

Goal 2 - Staff Excellence and Professional Development the Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

- 2-1 Provide professional development to support the implementation of the new science curriculum in grades 4-5 and the new mathematics curriculum in grades K-1.
- 2-2 Provide administrators with cultural proficiency professional development during the 2016-2017 school year and plan for similar professional development for teachers during the 2017-2018 school year.

2-3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

2-4 Increase the diversity of the APS staff over the 2015-2016 staffing levels to better reflect the diversity of our students.

Goal 3 - Resources, Infrastructure and Educational Environment The Arlington Public Schools will offer a cost effective education that maximizes the impact of taxpayer dollars and utilizes best practices, academic research, and rigorous self--evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment. **Strategic Initiatives:**

3-1 Complete the Stratton renovation project for the school to reopen in September 2017.

3-2 Complete the design of the Thompson addition.

3-3 Implement the next phase of the Technology Plan.

3-4 Complete all documentation required in the Eligibility Period (modules 1 – 2) in the MSBA process for rebuild or renovation of the high school, involving all stakeholders in the process.

Goal 4 - Operations, Communication and Stakeholder Engagement The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision--making, envisioning of the district's future, and long--range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system that is the community's most valuable asset. **Strategic Initiatives:**

4-1 Complete a dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

4-2 Implement upgrades to the district's financial software and provide professional development for all users to improve the efficiency of financial operations.

4-3 Continue to engage parents and stakeholders as the district addresses enrollment and facility needs.



Town of Arlington, Massachusetts

8:05 PM Monthly Financial Reports, Vote needed

Summary:

- Vote FY 16 Budget Transfers

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	CFO_Memo_6.3.16.pdf	CFO Memo 6 3 2016
▢ Budget Document	Monthly.pdf	Monthly Summary Report 6 3 2016
▢ Budget Document	Budget_Tracking_for_SC.6.2.16.pdf	Budget Tracking 6 3 2016
▢ Budget Document	Grants_Expense_for_SC.6.2.16.pdf	Grant expense 6 3 2016
▢ Budget Document	Revolving_Exp_for_SC.6.2.16.pdf	Revolving Expenditure Report 6 2 2016
▢ Budget Document	Revolving_Rev_for_SC.6.2.16.pdf	Revolving Revenues 6 3 2016
▢ Budget Document	FY16_Budget_Transfer_Summary.6.2.16.pdf	FY 16 Revised Budget Transfer Summary as of June 2, 2016



Arlington Public Schools
Business Office
869 Massachusetts Avenue
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Telephone 781-316-3511

Diane Fisk Johnson, Chief Financial Officer
djohanson@arlington.k12.ma.us

June 3, 2016

Dear Members of the School Committee:

Attached please find the June 2016 monthly tracking reports, which consist of:

- Monthly Summary Report
- Budget Tracking Report as of June 2, 2016
- Grant Expenditure Report as of June 2, 2016
- Revolving Expenditure Report as of June 2, 2016
- Revolving Revenues as of June 2, 201
- FY16 Revised Budget Transfer Summary as of June 2, 2016

As you can see from the following reports, I am projecting the need to use \$277,654 from our reserves to complete the budget. The main cost drivers for this were the high school elevator and retirement buyouts for a few very long term employees.

In going through my documents, it appears that I did not present the Budget Transfer Summary to you once it was revised with the contract settlements. I have created the Revised Budget Transfer Summary to show the original appropriation vote from March 2015 when the budget was approved. This was prior to contract settlements, and shows the projected salary increases as one line item in the Admin section. I have also shown the revised budget of September 2015, which shows the actual contract increases distributed throughout the budget.

The year to date expenses, encumbrances, estimates to complete and totals reflect the aggregate of both the Town Appropriation and the various revolving funds, while the grant amounts are held out separately.

One of the items of information that I struggled to express through this spreadsheet was the reduction in our assumptions about the Special Education Tuition In receipts for FY16. Since I wanted to tie the changes back to the last time I'm sure we voted, it was difficult to show the \$100,000 budget reduction that happened in September in a way that made sense. As you can see, I chose to insert it as a line item to bring our final numbers into proof, while still basing the comparison back to a known vote.



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Diane Fisk Johnson, Chief Financial Officer
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If in fact the last vote was as a lump sum amount in March 2015, I'm really not requesting transfers, but rather seeking a vote on the final expectations for FY16 by line item.

As in prior years, I will give a report on the final outcome of FY16 at the first meeting in October, after the state End of Year Report is filed at the end of September.

Sincerely,

Diane Fisk Johnson

Arlington Public Schools
Financial Reporting Summary
as of 6/2/16

	Total FY16 Budget 9.8.15	FY16 Revenues as of 6.2.16	YTD Expenses 6.2.16	YTD Encumb. 6.2.16	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 6.2.16	Variance From Budget	Comments
Grants	2,452,532	2,452,532	2,043,537	59,903	349,092	2,452,532	-	Projecting to Budget
Revolving	3,390,117	1,269,762	1,005,356	2,400	2,382,361	3,390,117	-	Projecting to Budget
Town Appropriation	53,574,114	53,574,114	48,210,927	2,521,943	3,118,898	53,851,768	(277,654)	Not tracking revenue flow, assumes all arrived
Total School Activity	59,416,763	57,296,408	51,259,820	2,584,246	5,850,351	59,694,417	(277,654)	

Budget Tracking Report As of June 2, 2016

Object Description	Total FY16 Budget 6.2.16	YTD Expenses 6.2.16	YTD Encumb. 6.2.16	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 6.2.16	Variance	Comments
81111 - Administration Salaries & Wages	3,841,665	3,599,632	-	274,453	3,874,085	(32,420)	estimating over budget
81112 - Teacher Salaries & Wages	29,525,267	24,701,540	-	4,548,721	29,250,261	275,006	estimating under budget
81113 - Custodial Salaries & Wages	1,329,078	1,232,294	-	96,951	1,329,245	(167)	estimating over budget
81114 - Food Service Salaries & Wages	154,818	157,687	-	7,884	165,571	(10,753)	estimating over budget
81115 - Clerical Salaries & Wages	1,638,617	1,621,370	-	126,774	1,748,144	(109,527)	estimating over budget
81116 - Full/Time Teacher Aides Salaries & Wages	2,257,210	2,077,851	-	142,466	2,220,316	36,894	estimating under budget
81117 - Other Full-time Salaries & Wages	2,189,381	1,924,844	-	150,502	2,075,347	114,034	estimating under budget
81118 - Part-time Salaries & Wages	107,699	120,247	-	(10,880)	109,368	(1,669)	expense will be moved
81119 - Summer Program	140,015	153,929	-	7,696	161,626	(21,611)	estimating over budget
81120 - Bus Monitors	7,000	17,177	-	2,863	20,040	(13,040)	estimating over budget
81201 - Temporary Salaries & Wages Professional	400,211	396,654	-	15,866	412,520	(12,309)	estimating over budget
81202 - Temporary Salaries & Wages Other	124,900	125,431	-	5,017	130,449	(5,549)	estimating over budget
81203 - Substitute Teachers Day - to- Day	231,409	310,314	-	15,516	325,830	(94,421)	estimating over budget
81204 - Extended Term Sub Teacher	275,724	305,672	-	15,284	320,956	(45,232)	estimating over budget
81206 - Temporary Clerical Help	-	31,420	-	350	31,770	(31,770)	estimating over budget
81301 - Overtime/Peakload Requirement	51,000	12,317	-	1,000	13,317	37,683	estimating under budget
81302 - Snow/Ice Removal Custodial	75,000	25,825	-	-	25,825	49,175	estimating under budget
81304 - Maintenance Salaries	489,365	427,015	-	33,595	460,610	28,755	estimating under budget
81305 - Night Watch	20,500	1,876	-	250	2,126	18,374	estimating under budget
81307 - Permit	7,000	14,351	-	500	14,851	(7,851)	estimating over budget
81308 - Out of Classification Salary	18,000	6,464	-	250	6,714	11,286	estimating under budget
81310 - Call Back	5,000	10,072	-	500	10,572	(5,572)	estimating over budget
81312 - Salary Increase Adj. Grants	-	-	-	-	-	-	estimating at budget
81313 - Auto Allowance	21,500	16,332	-	250	16,582	4,918	estimating under budget
81314 - Custodial Clothing Allowance	10,000	10,000	-	-	10,000	-	estimating at budget
81316 - Vacation	25,000	50,620	-	500	51,120	(26,120)	estimating over budget
81317 - Additional Cleaning	500	-	-	-	-	500	estimating under budget
81318 - Teacher Moving Allowance	1,000	5,685	-	-	5,685	(4,685)	estimating over budget
81320 - Skills Stipend	4,288	1,552	-	-	1,552	2,736	estimating under budget
81322 - Other Stipend	22,950	27,951	-	-	27,951	(5,001)	estimating over budget
81323 - Custodial Athletics	-	8,687	-	500	9,187	(9,187)	estimating over budget
81413 - Longevity Teacher	201,204	241,402	-	1,000	242,402	(41,198)	estimating over budget
81414 - Longevity Admin	8,192	2,648	-	-	2,648	5,544	estimating under budget
81415 - Longevity Clerical	33,642	23,698	-	-	23,698	9,944	estimating under budget
81416 - Longevity Custodial	16,700	30,308	-	-	30,308	(13,608)	estimating over budget
81730 - Pensions	-	945	1,085	-	2,030	(2,030)	estimating over budget
81760 - Clothing Allowance	16,500	10,899	-	-	10,899	5,601	estimating under budget
82103 - Power/Electricity	245,466	735,373	141,874	(300,000)	577,246	(331,780)	expense will be moved
82104 - Natural Gas	696,000	313,743	198,621	500	512,863	183,137	estimating under budget
82403 - Plumbing Services	10,000	10,453	-	200	10,653	(653)	estimating over budget
82404 - Roof Repairs	-	11,391	-	-	11,391	(11,391)	estimating over budget
82405 - Flooring Supplies/Services	15,000	20,852	696	300	21,849	(6,849)	estimating over budget
82407 - Masonry Supplies/ Services	9,500	17,001	3,852	-	20,853	(11,353)	estimating over budget

Budget Tracking Report As of June 2, 2016

Object Description	Total FY16 Budget 6.2.16	YTD Expenses 6.2.16	YTD Encumb. 6.2.16	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 6.2.16	Variance	Comments
82408 - Electrical Services	30,000	27,537	2,746	300	30,583	(583)	estimating over budget
82409 - Grounds/Supplies	-	11,448	1,950	-	13,398	(13,398)	estimating over budget
82410 - Painting Services	20,000	11,779	344	-	12,123	7,877	estimating under budget
82411 - Window/Glass Services/Supplies	10,500	4,652	736	-	5,388	5,112	estimating under budget
82412 - HVAC Contracted Services	140,000	158,278	29,511	-	187,789	(47,789)	estimating over budget
82414 - Boiler Services	65,000	26,319	22,428	-	48,747	16,253	estimating under budget
82415 - Snow Removal	-	44,063	-	-	44,063	(44,063)	estimating over budget
82420 - Elevator Maintenance/Repairs	40,000	186,716	3,766	-	190,482	(150,482)	estimating over budget
82703 - Equipment Rental	70,425	53,906	17,798	-	71,704	(1,279)	estimating over budget
82904 - Custodial Supplies/Cleaning Services	250,000	272,532	65,406	-	337,939	(87,939)	estimating over budget
82905 - Extermination Services	6,500	3,000	-	-	3,000	3,500	estimating under budget
82998 - Athletics Overtime/Grey Bills	25,000	6,532	-	-	6,532	18,468	estimating under budget
82999 - Miscellaneous Maint Services	25,000	-	-	-	-	25,000	estimating under budget
83101 - Professional & Tech Services	752,858	614,543	195,966	-	810,509	(57,651)	estimating over budget
83102 - Legal Services	300,000	99,032	68,882	-	167,915	132,085	estimating under budget
83201 - Tuition to Other Schools	4,955,645	5,030,126	1,315,805	(1,961,263)	4,384,668	570,977	expense will be moved
83301 - Contracted Transportation to and From Scho	971,437	772,649	311,960	-	1,084,609	(113,172)	estimating over budget
83302 - Field Trips (including expenses)	3,375	6,904	1,235	4,000	12,139	(8,764)	estimating over budget
83303 - Bus Reimbursement	6,800	5,170	-	-	5,170	1,630	estimating under budget
83402 - Telephone/pagers	37,185	23,381	3,496	-	26,878	10,307	estimating under budget
83403 - Advertising	11,065	2,708	-	-	2,708	8,357	estimating under budget
83404 - Reproduction/Printing	43,891	7,354	425	-	7,779	36,112	estimating under budget
83405 - Postage	950	223	-	-	223	727	estimating under budget
83802 - Environmental Services	7,000	4,262	875	-	5,137	1,863	estimating under budget
83803 - Security Services	-	14,862	49	-	14,911	(14,911)	estimating over budget
83804 - Athletic Services	80,207	168,519	3,587	(91,899)	80,207	-	expense will be moved
83807 - Insurance	40,756	48,088	-	-	48,088	(7,332)	estimating over budget
83808 - Safety Equipment & Testing	-	800	-	-	800	(800)	estimating over budget
84201 - Office Supplies	75,988	74,784	5,711	-	80,495	(4,507)	estimating over budget
84303 - Plumbing Supplies	10,000	22,766	776	4,000	27,542	(17,542)	estimating over budget
84306 - Carpentry Supplies/Doors	10,562	45,766	1,787	-	47,553	(36,991)	estimating over budget
84308 - Electrical Supplies	35,000	28,441	509	-	28,950	6,050	estimating under budget
84312 - HVAC Supplies	7,200	-	-	-	-	7,200	estimating under budget
84321 - Equipment Maintenance	12,292	18,254	355	-	18,609	(6,317)	estimating over budget
84325 - Weather/Urgent Repairs	-	11,918	-	-	11,918	(11,918)	estimating over budget
84399 - Miscellaneous Maint Supplies/Materials	5,000	8,098	392	-	8,490	(3,490)	estimating over budget
84802 - Motor Vehicle Repair	37,865	63,693	4,918	500	69,112	(31,247)	estimating over budget
84803 - Gas & Oil	-	21,227	13,057	-	34,284	(34,284)	estimating over budget
84902 - Food Supplies	12,960	11,595	3,189	-	14,785	(1,825)	estimating over budget
85100 - Educational Supplies	1,739	4,418	-	-	4,418	(2,679)	estimating over budget
85101 - Reproduction supplies - Paper/Toner	110,710	101,912	1,836	500	104,248	6,462	estimating under budget
85102 - Testing Materials	24,517	12,106	23,794	-	35,900	(11,383)	estimating over budget
85103 - Instructional Materials	240,892	338,084	19,773	-	357,858	(116,966)	estimating over budget

Budget Tracking Report As of June 2, 2016

Object Description	Total FY16 Budget 6.2.16	YTD Expenses 6.2.16	YTD Encumb. 6.2.16	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 6.2.16	Variance	Comments
85104 - Athletic Supplies	35,960	65,393	50	(29,483)	35,960	-	expense will be moved
85106 - Textbooks, Books & Periodicals	174,988	116,749	6,425	-	123,174	51,814	estimating under budget
85110 - Instructional Equipment	40,316	14,498	2,692	-	17,190	23,126	estimating under budget
85201 - Medical/Surgical Supplies/Services	15,200	15,564	2,188	-	17,752	(2,552)	estimating over budget
85802 - Computer Supplies	15,419	28,927	2,277	-	31,204	(15,785)	estimating over budget
85803 - Graduation Service/Ceremonies	15,000	4,899	5,931	4,170	15,000	-	estimating at budget
85804 - Computer Software	231,872	264,866	6,860	-	271,726	(39,854)	estimating over budget
85806 - Miscellaneous Supplies	1,400	601	65	-	666	734	estimating under budget
87101 - Business Travel	3,600	3,290	2,017	-	5,307	(1,707)	estimating over budget
87105 - Workshop Stipends/PD Expenses	10,400	2,735	-	-	2,735	7,665	estimating under budget
87106 - Graduate Reimbursements	15,000	9,808	15,262	-	25,070	(10,070)	estimating over budget
87202 - Training Educ Conferences & Attendance	130,092	184,589	8,284	-	192,873	(62,781)	estimating over budget
87301 - Professional Affiliations Membership/Pubs	57,121	36,547	699	155	37,401	19,720	estimating under budget
87601 - Court Judgments/Damage Settlements	102,000	235,500	-	-	235,500	(133,500)	estimating over budget
88501 - Capital Equipment/Furniture	-	61,737	-	-	61,737	(61,737)	estimating over budget
88502 - Computer Network Telecom	720	-	-	-	-	720	estimating under budget
88550 - Computer Equipment/Hardware	20,406	7,814	-	-	7,814	12,592	estimating under budget
88925 - Engineering Services	-	(24,555)	-	49,110	24,555	(24,555)	estimating over budget
Grand Total	53,574,114	48,210,927	2,521,943	3,118,898	53,751,768	(277,653)	

Arlington Public Schools
Grant Expenditure Report as of June 2, 2016

Grant Description	Object Description	Budget	YTD Expenses 6.2.15	YTD Encumb. 6.2.15	Estimate to Completion	Total
METCO	81112 - Teacher Salaries & Wages	79,159	47,903	-	31,256	79,159
	81116 - Full/Time Teacher Aides Salaries & Wages	46,794	31,005	-	15,789	46,794
	81202 - Temporary Salaries & Wages Other	1,449	-	-	1,449	1,449
	83101 - Professional & Tech Services	9,820	3,876	-	5,944	9,820
	87202 - Training Educ Conferences & Attendance	3,000	2,398	185	417	3,000
	81201 - Temporary Salaries & Wages Professional	6,360	4,349	-	2,011	6,360
	87301 - Professional Affiliations Membership/Pubs	1,400	50	1,350	-	1,400
	81111 - Administration Salaries & Wages	89,777	81,571	-	8,206	89,777
	83301 - Contracted Transportation to and From School	162,390	120,708	40,834	848	162,390
	84201 - Office Supplies	780	238	-	542	780
	88550 - Computer Equipment/Hardware	15,000	9,877	-	5,123	15,000
METCO Total		415,929	301,975	42,369	71,585	415,929
Title 1	81112 - Teacher Salaries & Wages	122,587	95,535	-	27,052	122,587
	81116 - Full/Time Teacher Aides Salaries & Wages	99,108	90,327	-	8,781	99,108
	81202 - Temporary Salaries & Wages Other	200	256	-	(56)	200
	81730 - Pensions	5,478	-	-	5,478	5,478
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
	87202 - Training Educ Conferences & Attendance	125,094	84,596	537	39,961	125,094
	81201 - Temporary Salaries & Wages Professional	25,800	2,900	-	22,900	25,800
	87105 - Workshop Stipends/PD Expenses	2,575	2,050	-	525	2,575
	81111 - Administration Salaries & Wages	5,000	5,033	-	(33)	5,000
	81118 - Part-time Salaries & Wages	1,236	1,039	-	197	1,236
	81731 - MTRB Pensions	5,555	4,444	-	1,111	5,555
	85106 - Textbooks, Books & Periodicals	28,223	16,797	5,060	6,367	28,223
Title 1 Total		423,356	302,976	5,597	114,783	423,356
Kindergarten Grant	81116 - Full/Time Teacher Aides Salaries & Wages	153,000	145,759	-	7,241	153,000
	81202 - Temporary Salaries & Wages Other	6,000	5,829	-	171	6,000
	81730 - Pensions	13,770	-	-	13,770	13,770
	83101 - Professional & Tech Services	7,870	7,300	570	-	7,870
Kindergarten Grant Total		180,640	158,889	570	21,181	180,640
Title 2A	87202 - Training Educ Conferences & Attendance	22,437	6,565	4,204	11,668	22,437
	81201 - Temporary Salaries & Wages Professional	45,872	300	-	45,572	45,872
	87301 - Professional Affiliations Membership/Pubs	35,122	3,000	-	32,122	35,122
Title 2A Total		103,431	9,865	4,204	89,362	103,431
Title 3 ELL	81202 - Temporary Salaries & Wages Other	725	-	-	725	725
	83101 - Professional & Tech Services	500	-	-	500	500
	81201 - Temporary Salaries & Wages Professional	6,000	1,375	-	4,625	6,000

Arlington Public Schools
Grant Expenditure Report as of June 2, 2016

Grant Description	Object Description	Budget	YTD Expenses 6.2.15	YTD Encumb. 6.2.15	Estimate to Completion	Total
	83302 - Field Trips (including expenses)	500	-	-	500	500
	83404 - Reproduction/Printing	1,053	-	-	1,053	1,053
	85103 - Instructional Materials	3,877	2,354	1,603	(80)	3,877
	87105 - Workshop Stipends/PD Expenses	26,118	1,680	-	24,438	26,118
Title 3 ELL Total		38,773	5,409	1,603	31,761	38,773
SpEd Early Childhood	81112 - Teacher Salaries & Wages	26,946	25,492	-	1,454	26,946
	83101 - Professional & Tech Services	7,375	4,440	560	2,375	7,375
	87105 - Workshop Stipends/PD Expenses	1,051	-	-	1,051	1,051
	81731 - MTRB Pensions	2,425	-	-	2,425	2,425
	85100 - Educational Supplies	3,047	439	-	2,608	3,047
SpEd Early Childhood Total		40,844	30,371	560	9,913	40,844
Academic Support	81112 - Teacher Salaries & Wages	5,400	-	-	5,400	5,400
Academic Support Total		5,400	-	-	5,400	5,400
SpEd 94-142	81112 - Teacher Salaries & Wages	1,138,885	1,041,256	-	97,629	1,138,885
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
	81201 - Temporary Salaries & Wages Professional	32,239	18,933	-	13,306	32,239
	81111 - Administration Salaries & Wages	66,555	58,786	-	7,769	66,555
	81731 - MTRB Pensions	111,391	89,113	-	22,278	111,391
SpEd 94-142 Total		1,351,570	1,208,088	-	143,482	1,351,570
SpEd Program Improvement	81202 - Temporary Salaries & Wages Other	1,500	-	-	1,500	1,500
	83101 - Professional & Tech Services	32,470	25,964	5,000	1,506	32,470
	81201 - Temporary Salaries & Wages Professional	7,500	-	-	7,500	7,500
	85103 - Instructional Materials	1,000	-	-	1,000	1,000
SpEd Program Improvement Total		42,470	25,964	5,000	11,506	42,470
Total		2,602,413	2,043,537	59,903	498,973	2,602,413

Arlington Public Schools
Revolving Expense as of June 2, 2016

Revolving Description	Object Description	Budget	YTD Expenses 6.2.16	YTD Encumb. 6.2.16	Estimate to Complete	Total
Tuition In	83101 - Professional & Tech Services	90,000	1,600	-	82,775	84,375
	83201 - Tuition to Other Schools	-	5,625	-	-	5,625
Tuition In Total		90,000	7,225	-	82,775	90,000
Athletic Fees	81202 - Temporary Salaries & Wages Other	260,000	279,507	-	(19,507)	260,000
Athletic Fees Total		260,000	279,507	-	(19,507)	260,000
Peirce Field Rental	83804 - Athletic Services	22,000	13,992	-	4,865	18,857
	81307 - Permit	-	3,143	-	-	3,143
Peirce Field Rental Total		22,000	17,135	-	4,865	22,000
Instrumental Music	81112 - Teacher Salaries & Wages	148,265	143,724	-	2,787	146,511
	85103 - Instructional Materials	-	1,754	-	-	1,754
Instrumental Music Total		148,265	145,478	-	2,787	148,265
Building Rental	84321 - Equipment Maintenance	-	21,099	-	-	21,099
	88501 - Capital Equip/Furniture	-	11,997	-	-	11,997
	81307 - Permit	350,000	156,487	-	160,417	316,904
Building Rental Total		350,000	189,583	-	160,417	350,000
Traffic Supervisors	81118 - Part-time Salaries & Wages	16,235	-	-	16,235	16,235
Traffic Supervisors Total		16,235	-	-	16,235	16,235
Athletic Ticket Sales	81202 - Temporary Salaries & Wages Other	40,000	-	-	38,466	38,466
	83804 - Athletic Services	-	1,534	-	-	1,534
Athletic Ticket Sales Total		40,000	1,534	-	38,466	40,000
Menotomy Preschool	81112 - Teacher Salaries & Wages	142,000	135,445	-	6,555	142,000
Menotomy Preschool Total		142,000	135,445	-	6,555	142,000
Bishop Bus	81117 - Other Full-time Salaries & Wages	20,000	-	-	20,000	20,000
Bishop Bus Total		20,000	-	-	20,000	20,000
Foreign Visa	84201 - Office Supplies	-	856	-	-	856
	83101 - Professional & Tech Services	325,000	94,194	-	93,152	187,346
	87202 - Training Educ Conferences & Attendance	-	2,460	-	-	2,460
	88501 - Capital Equip/Furniture	-	250	-	-	250
	83403 - Advertising	-	421	-	-	421
	85103 - Instructional Materials	-	9,010	400	-	9,410
	85110 - Instructional Equipment	-	51,482	2,000	-	53,482
	83302 - Field Trips (including expenses)	-	13,089	-	-	13,089
	89203 - Credit Card Charges	-	11,704	-	-	11,704
	88920 - Elementary Outdoor Construction	-	45,700	-	-	45,700
	85104 - Athletic Supplies	-	184	-	-	184
	88945 - Surveys & Tests	-	97	-	-	97
Foreign Visa Total		325,000	229,448	2,400	93,152	325,000
Total		1,413,500	1,005,356	2,400	405,744	1,413,500

Arlington Public Schools

Revolving Revenue Tracking as of June 2, 2016

Funding Source	Total Budget as of 9.8.16	Revenues Received 6.2.16	Estimate to Completion	Total Estimated Plus Actual Revenues as of 6.2.16	Variance	Comments
Athletic Fees	260,000	278,158	-	278,158	18,158	estimating over budget
Athletics Gate Receipts	40,000	48,726	-	48,726	8,726	estimating over budget
Building Rental	350,000	193,379	156,621	350,000	-	estimating to budget
Foreign Visas	325,000	335,095	-	335,095	10,095	estimating over budget
Instrumental Music Fees	148,265	163,024	-	163,024	14,759	estimating over budget
Other Fees	15,354	-	15,354	15,354	-	estimating to budget
Tuition in/ Group Home	90,000	82,756	7,244	90,000	-	estimating to budget
Peirce Field Rental	22,000	28,743	-	28,743	6,743	estimating over budget
Bishop Bus Fees	20,000	17,630	-	17,630	(2,370)	estimating under budget
Menonomy Program Fees	142,000	122,251	-	122,251	(19,749)	estimating under budget
Totals	1,412,619	1,269,762	179,219	1,448,981	36,362	

Arlington Public Schools
FY16 Revised Budget Transfer Summary

FY16 Budget as of 3.12.15	FY16 Budget as of 9.8.15	FY16 YTD Expense 6.2.16	FY16 YTD Encumbered 6.2.16	FY16 Estimate to Complete 6.2.16	Total	Differential from Budget of 3.12.15	Budget Transfer Amounts
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Elementary Total	13,882,857	14,561,167	12,577,712	6,813	2,015,116	14,599,641	(716,783)	716,783
Secondary Total	13,658,516	14,248,865	12,713,801	81,486	1,808,642	14,603,930	(945,414)	945,414
Special Education Total	18,046,359	18,436,529	14,688,288	1,772,926	1,316,479	17,777,693	268,666	Move to Other (168,666)
Reduction in SpEd Tuition In Revolving Budget							(100,000)	
Curriculum & Instruction Total	1,445,367	1,390,881	1,229,121	40,740	79,234	1,349,095	96,272	Move to Other (96,272)
								Move to Elementary, Secondary and Other
Administration Total	4,616,708	3,052,969	2,696,348	117,246	129,687	2,943,281	1,673,427	(1,673,427)
Other Total (Facilities, IT and Transportation)	5,414,423	5,273,820	5,311,013	520,486	136,747	5,968,246	(553,823)	553,823
Revolving & Town Appropriation Total	57,064,231	56,964,231	49,216,283	2,539,697	5,485,906	57,241,885	(277,654)	

Grants Total	2,323,535	2,452,532	2,043,537	59,903	349,092	2,452,532
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Total of All FY17 Funding	59,387,766	59,416,763	51,259,819	2,599,600	5,834,998	59,416,763
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Total From Prior Year Reserves	277,654
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Move to Other	(277,654)
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Town of Arlington, Massachusetts

8:20 PM Superintendent's Report K. Bodie

Summary:

- Arlington High School Building Update
- Thompson School Building Design Update
- Stratton School Building Update
- Enrollment Update
- Summer Professional Development Focus
- Hiring Update
- Graduation Update
- Lead Testing Update

ATTACHMENTS:

Type	File Name	Description
Backup Material	June_2016_class_size.pdf	June 2016 Enrollment Numbers

ARLINGTON PUBLIC SCHOOLS 2015-16 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO			
Freshmen	345	Grade 6	404	AHS	20	Hardy	10
Sophomores	310	Grade 7	384	Ottoson	23	Stratton	2
Juniors	279	Grade 8	342	Bishop	8	Peirce	9
Seniors	317			Dallin	2		
Total	1,251	Total	1,130	Total	74		

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	22	22	23	23	21	21	28	
	Class #2	23	21	24	23	20	19	30	
	Class #3	23	22	23			19		
	Class #4		18	23					
	subtotal	68	83	93	46	41	59	58	448
4	Class #1	27	18	24	24	23	20	25	
	Class #2	25	21	25	24	24	21	26	
	Class #3	26	19	25	24		21		
	Class #4		21						
	subtotal	78	79	74	74	47	62	51	463
3	Class #1	23	18	23	19	23	23	21	
	Class #2	23	21	22	20	22	22	23	
	Class #3	24	21	22	20		22	20	
	Class #4							21	
	subtotal	70	60	67	59	45	67	85	453
2	Class #1	24	19	19	22	23	19	25	
	Class #2	24	20	18	23	23	21	25	
	Class #3	23	20	19	23		19	25	
	Class #4		20	19					
	subtotal	71	79	75	68	46	59	75	473
1	Class #1	23	22	23	20	22	20	22	
	Class #2	25	23	23	20	21	21	21	
	Class #3	23	22	23	21		20	21	
	Class #4		22		20			21	
	subtotal	71	79	69	81	43	61	85	499
K/1				22					
	subtotal	0	0	22	0	0	0	0	22
K	Class #1	23	24	20	21	20	22	21	
	Class #2	23	23	18	22	20	22	20	
	Class #3	24	24	20	22		22	21	
	Class #4				21			21	
	subtotal	70	71	58	86	40	65	83	474
<u>SLC</u>	Schoolwide		16	11			15		42
TOTALS		428	461	458	412	262	374	437	2,832

*Class sizes accurate as of May 31st, 2016



Town of Arlington, Massachusetts

9:00 PM Consent Agenda

Summary:

Approval of Warrant: Warrant # 16175, Dated May 26, 2016 in the amount of \$655,668.04 (as amended)

Approval of Minutes: Minutes of the Regular School Committee Meeting, May 26, 2016

Approval of Calendar: Second Reading of 2016-2017 APS School Calendar

Approval of Job Description: Health Office Secretary

Approval of Trip: Approval of Montreal Trip April 2017

ATTACHMENTS:

Type	File Name	Description
□ Warrant	warrant_16175.pdf	Warrant 16175 May 26, 2016
□ Minutes	05_26_2016_School_Committee_bh_draft_minutes.pdf	5 26 2106 Draft Minutes 2016-2017 School Calendar
□ Document for Approval	2016- 2017_School_Calendar_Approved_by_School_Committee_1_28_2016_4_14_2016_5_26_2016_06_09_2016_updated__6_8_2016_final.pdf	updated 6 8 2016 final
□ Document for Approval	SecretaryforNurseLeader_06_09_2016.pdf	Secretary for Nurse Leader
□ Trip Approval	MONTREAL_Trip_April_2017_for_Approval_6_9_2016.pdf	Montreal April 2017 for Approval

APPROVAL OF ACCOUNTS PAYABLE


I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	16175	Total Warrant Amount	\$656,013.04
Dated	5/26/16		

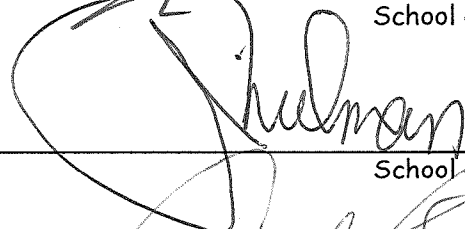
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



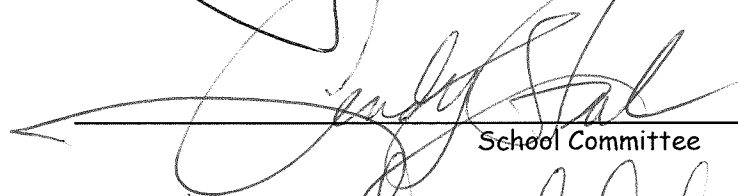
Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

TOWN OF ARLINGTON



SC

PRELIMINARY

TOWN OF ARLINGTON

DATE: 05/26/2016 WARRANT: 16175 AMOUNT: \$ 656,013.04

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16175 05/26/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28546 BELLOTTI, SERGIO	1 14856542 83101	3520	00000 11087916	INV	05/26/2016	4/11-5/12/16-PERCUSS	248116		
			HS INSTRUM	PROF TECH		240.00			
			Invoice Net			240.00			
			CHECK TOTAL			240.00			-----
27747 A PLUS TRANSPORTATION,	1 02816990 83301	3300	00000 7680816	INV	05/26/2016	4-2016	247480		
			TRANS HOM	TRANS		1,890.00			
			Invoice Net			1,890.00			
			CHECK TOTAL			1,890.00			-----
27354 A TO Z FOODS	1 03034309 835001		00000 660516	INV	05/26/2016	752939	247900		
			FOOD SERV	FOOD SERVI		280.00			
			Invoice Net			280.00			
27354 A TO Z FOODS	1 03034309 835001		00000 660516	INV	05/26/2016	752940	247902		
			FOOD SERV	FOOD SERVI		231.00			
			Invoice Net			231.00			
27354 A TO Z FOODS	1 03034309 835001		00000 660516	INV	05/26/2016	752942	247903		
			FOOD SERV	FOOD SERVI		231.00			
			Invoice Net			231.00			
			CHECK TOTAL			742.00			-----
22897 A-1 EXTERMINATORS	1 02016965 82905	4110	00001 463116	INV	05/26/2016	1184977	248252		
			CUSTODIAL	EXTERMINAT		225.00			
			Invoice Net			225.00			
			CHECK TOTAL			225.00			-----
28030 ADMINISTRATIVE SOFTWARE	1 1336765 84201	6200	00000 11014216	INV	05/26/2016	15041	247401		
			GEN ADMIN	OFFICE		1,061.97			
			Invoice Net			1,061.97			
			CHECK TOTAL			1,061.97			-----
32274 AFARIAN, GREG	1 02026628 83804	3510	00000	INV	05/26/2016	10607	248015		
			ATHL/LACRO	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
19606 ALL TRUCK AND EQUIPMEN	1 02816970 84802	3300	00000 7698116	INV	05/26/2016	87438	248026		
			TRANS ED	VEHICLE RE		5,802.60			
			Invoice Net			5,802.60			
19606 ALL TRUCK AND EQUIPMEN	1 02816970 84802	3300	00000 7698116	INV	05/26/2016	89023	248027		
			TRANS ED	VEHICLE RE		249.40			
			Invoice Net			249.40			
			CHECK TOTAL			6,052.00			-----
31790 ALLARD, AVRIL	1 14856542 83101	3520	00000 11088016	INV	05/26/2016	4/11-5/12/16-PIANO	248117		
			HS INSTRUM	PROF TECH		1,752.00			
			Invoice Net			1,752.00			
			CHECK TOTAL			1,752.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32127 AMERESCO, INC	1 02756960 82103	4130	00000 684916	INV	05/26/2016	26187	247402		
			FAC MAINT	POWER ELEC		8,709.70			
			Invoice Net			8,709.70			
			CHECK TOTAL			8,709.70			-----
13371 AMSAN NEW ENGLAND	1 02756965 82904	4110	00001 651716	INV	05/26/2016	365351444	248287		
			CUSTODIAL	CUSTODIAL		6,184.58			
			Invoice Net			6,184.58			
			CHECK TOTAL			6,184.58			-----
28022 ANDRINA'S	1 03034309 835001		00000 660416	INV	05/26/2016	370204	247389		
			FOOD SERV	FOOD SERVI		1,635.00			
			Invoice Net			1,635.00			
			CHECK TOTAL			1,635.00			-----
31856 AQUA BARRIERS, INC.	1 02156960 82404	4220	00000 689316	INV	05/26/2016	22393	248251		
			FACILITIES	ROOF		4,230.00			
			Invoice Net			4,230.00			
			CHECK TOTAL			4,230.00			-----
70224 ARLINGTON COAL & LUMBE	1 02756960 84306	4220	00000 650616	INV	05/26/2016	12608	248248		
			FAC MAINT	CARPENTRY		2.79			
			Invoice Net			2.79			
70224 ARLINGTON COAL & LUMBE	1 02756960 84306	4220	00000 650616	INV	05/26/2016	21015	248249		
			FAC MAINT	CARPENTRY		5.69			
			Invoice Net			5.69			
70224 ARLINGTON COAL & LUMBE	1 02756960 84306	4220	00000 650616	INV	05/26/2016	21016	248250		
			FAC MAINT	CARPENTRY		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			88.48			-----
74880 ARLINGTON SWIFTY PRINT	1 1952 84000		00000 11031016	INV	05/26/2016	133144	248306		
			TRANSCRIPT	MISC EXPEN		20.00			
			Invoice Net			20.00			
			CHECK TOTAL			20.00			-----
70246 ARLMONT GLASS INC.	1 02756960 82411	4220	00000 650916	INV	05/26/2016	053389	248247		
			FAC MAINT	WINDOW		54.00			
			Invoice Net			54.00			
			CHECK TOTAL			54.00			-----
31279 ASARI, SATOSHI	1 02026633 83804	3510	00000	INV	05/26/2016	9448	247982		
			ATH/VOLLEY	ATHLETIC		134.00			
			Invoice Net			134.00			
31279 ASARI, SATOSHI	1 02026633 83804	3510	00000	INV	05/26/2016	9395	247983		
			ATH/VOLLEY	ATHLETIC		134.00			
			Invoice Net			134.00			
31279 ASARI, SATOSHI			00000	INV	05/26/2016	10536	248343		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026633 83804	3510		ATH/VOLLEY	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		402.00			-----
70324 BAKER & TAYLOR			00002	10927316	INV 05/26/2016	5014093843	248141		
	1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS	128.49			
				Invoice Net		128.49			
				CHECK TOTAL		128.49			-----
22523 BARKAN, BEN			00000	11172516	INV 05/26/2016	GARDENING CLASSES	247403		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
30869 BARKER, SARAH			00000	11005616	INV 05/26/2016	REIMB CONF+SUMMIT	247406		
	1 0572016 87202	3200		ESH	TRAVEL	253.00			
				Invoice Net		253.00			
				CHECK TOTAL		253.00			-----
70357 JOHN BARRETT			00000		INV 05/26/2016		247984		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	10615			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
15609 WALKER, INC			00000	7667716	INV 05/26/2016		247486		
	1 02456848 83201	9300		TUITION DY	TUITION	2,063.25			
				Invoice Net		2,063.25			
15609 WALKER, INC			00000	7676316	INV 05/26/2016		247487		
	1 02456848 83201	9300		TUITION DY	TUITION	4,126.35			
				Invoice Net		4,126.35			
15609 WALKER, INC			00000	7697016	INV 05/26/2016		247488		
	1 02456848 83201	9300		TUITION DY	TUITION	275.09			
				Invoice Net		275.09			
				CHECK TOTAL		6,464.69			-----
70412 BELMONT AND CRYSTAL SP			00001	11058316	INV 05/26/2016	1035734 041816	247404		
	1 1952 84000			TRANSCRIPT	MISC EXPEN	11.56			
				Invoice Net		11.56			
				CHECK TOTAL		11.56			-----
70412 BELMONT AND CRYSTAL SP			00001	654716	INV 05/26/2016	1249889 040116	247405		
	1 02606910 85806	1210		SUPER	MISC SUPPL	54.91			
				Invoice Net		54.91			
				CHECK TOTAL		54.91			-----
70412 BELMONT AND CRYSTAL SP			00001	7680216	INV 05/26/2016	14545241 050116	247489		
	1 02456800 84201	2430		PK-SPED	OFFICE	20.23			
				Invoice Net		20.23			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	20.23		-----
13457 BELOFSKY, RICHARD			00000 11172616	INV	05/26/2016	RETIREMENT CLASSES	247408		
1 1336770 81112	6200		ADULT ED INSTRUCT			200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
23583 BENEZRA BOXES, LLC			00000 690416	INV	05/26/2016	5/13/16-STRATTON	247409		
1 02216960 82902	4220		STR/MAINT MOVING			238.50			
			Invoice Net			238.50			
						CHECK TOTAL	238.50		-----
32258 BERRY, ELEONOR			00000 7697916	INV	05/26/2016	REIMB SLP CONF	248028		
1 02456575 87202	2357		SPED/P.D. TRAINING			130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
15947 BLOOM, PETER			00000 11082416	INV	05/26/2016	DOMINO PHYSICS-5/17	248307		
1 15122160 83302	3520		HARDY FIELD TRIP			500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
31887 BOOKSOURCE			00001 11019516	INV	05/26/2016	521461	248328		
1 0812016 85106	2410		TITLE I SUPPLIES			2,093.88			
			Invoice Net			2,093.88			
						CHECK TOTAL	2,093.88		-----
22234 THE BOOK RACK			00001 11151116	INV	05/26/2016	719	247411		
1 02486745 85106	2410		C&I SOC ST TEXTBOOKS			100.40			
			Invoice Net			100.40			
22234 THE BOOK RACK			00001 11163616	INV	05/26/2016	720	248308		
1 02546750 85103	2415		VISUAL/ART INSTRUCT			188.05			
			Invoice Net			188.05			
						CHECK TOTAL	288.45		-----
26145 BORDEN, HANNAH			00000 11112016	INV	05/26/2016	REIMB APS CLASS	247410		
1 02636575 87106	2357		PROF DEV Grad Cours			426.00			
			Invoice Net			426.00			
						CHECK TOTAL	426.00		-----
29493 BOSTON UNIVERSITY			00001 644816	INV	05/26/2016	MINDFULCOMP 5/2/16	248309		
1 08192015 81731	5100		SUCCESS FRINGE			110.00			
			Invoice Net			110.00			
						CHECK TOTAL	110.00		-----
70513 TRUSTEES OF BOSTON UNI			00004 10969216	INV	05/26/2016	CALCULUS PROJECT	248310		
1 1322016 83101	2440		METCO GRNT CONTRACT			1,000.00			
			Invoice Net			1,000.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,000.00		-----
28425	BOTOS, DEBORAH		00000	11008316	INV 05/26/2016	APS0509-8	247407		
	1 02456910 83101 1210		SUPER	PROF TECH		1,147.50			
			Invoice Net			1,147.50			
						CHECK TOTAL	1,147.50		-----
25591	BOWERS, VIRGINIA AUTUM		00000	7666716	INV 05/26/2016	5/9-5/13/16	247490		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		900.00			
			Invoice Net			900.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7666816	INV 05/26/2016	5/9-5/13/16-TG+TA+NG	247491		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		575.00			
			Invoice Net			575.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7666816	INV 05/26/2016	5/16-5/20-TA+TG+NG	248067		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		625.00			
			Invoice Net			625.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7666716	INV 05/26/2016	5/16-5/20/16	248068		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		675.00			
			Invoice Net			675.00			
						CHECK TOTAL	2,775.00		-----
70556	BRANDON RESIDENTIAL TR		00000	7673116	INV 05/26/2016	10381	247492		
	1 02456848 83201 9300		TUITION DY	TUITION		4,115.04			
			Invoice Net			4,115.04			
						CHECK TOTAL	4,115.04		-----
31797	BRANDYS, ELZBIETA		00000	11088316	INV 05/26/2016	4/11-5/12/16-FLUTE	248120		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		816.00			
			Invoice Net			816.00			
						CHECK TOTAL	816.00		-----
23730	BROCCOLI HALL INC.		00000	7675816	INV 05/26/2016	8006	247493		
	1 02456848 83201 9300		TUITION DY	TUITION		3,212.80			
			Invoice Net			3,212.80			
						CHECK TOTAL	3,212.80		-----
27500	BROOKS, JEREMY W.		00000	7697816	INV 05/26/2016	EVALUATION- MD	248029		
	1 02456860 83101 2800		SPED TEST	PROF TECH		9,675.00			
			Invoice Net			9,675.00			
						CHECK TOTAL	9,675.00		-----
32151	DAVID ELLIS BUCKLE, JR		00000	11133616	INV 05/26/2016	HELLO DOLLY	248139		
	1 201 84000		GILBERT &	MISC		510.00			
			Invoice Net			510.00			
						CHECK TOTAL	510.00		-----
32257	BULLOCK, BRIAN		00000	10969516	INV 05/26/2016	WORKSHOP 5/13/16	248314		
	1 1322016 83101 2440		METCO GRNT	CONTRACT		500.00			
			Invoice Net			500.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	500.00		-----
28317 BURKE, JOEL						9331	247390		
1 02026645 83804 3510	00000			INV	05/26/2016	78.00			
	ATH/G/SOFT			ATHLETIC		78.00			
	Invoice Net								
						CHECK TOTAL	78.00		-----
71020 C.A.S.E. COLLABORATIVE						16-1169	247494		
1 02456848 83201 9400	00000			INV	05/26/2016	6,941.28			
	TUITION DY			TUITION		6,941.28			
	Invoice Net					16-1084	247495		
71020 C.A.S.E. COLLABORATIVE						6,941.28			
1 02456848 83201 9400	00000			INV	05/26/2016	6,941.28			
	TUITION DY			TUITION		6,941.28			
	Invoice Net								
						CHECK TOTAL	13,882.56		-----
32267 CAHOON, KRISTIN						9355	248016		
1 02026642 83804 3510	00000			INV	05/26/2016	56.00			
	ATH/G/LCRS			ATHLETIC		56.00			
	Invoice Net								
						CHECK TOTAL	56.00		-----
70693 CAM OFFICE SERVICES, I						98364	248030		
1 02456806 85101 2430	00000			INV	05/26/2016	282.72			
	SPED ADM M			REPRO SUPP		282.72			
	Invoice Net					98426	248312		
70693 CAM OFFICE SERVICES, I						209.22			
1 08192015 84201 2430	00000			INV	05/26/2016	209.22			
	SUCCESS			OFFICE					
	Invoice Net								
						CHECK TOTAL	491.94		-----
29908 CANTRELL, CYNTHIA						FREELANCE WRITING	247412		
1 1336770 81112 6200	00000			INV	05/26/2016	100.00			
	ADULT ED			INSTRUCT		100.00			
	Invoice Net								
						CHECK TOTAL	100.00		-----
20466 MICHELLE CHENERY CAPOZ						9457	248344		
1 02026643 83804 3510	00000			INV	05/26/2016	134.00			
	ATHL/GIRLS			ATHLETIC		134.00			
	Invoice Net								
						CHECK TOTAL	134.00		-----
27121 CAROUSEL STUDENT TOURS						5/13/16 -NYC	247413		
1 02486745 87202 2357	00000			INV	05/26/2016	1,205.00			
	C&I SOC ST			PROF DEV		1,205.00			
	Invoice Net								
						CHECK TOTAL	1,205.00		-----
28318 CHAN, WILLIAM						9135	247391		
1 02026645 83804 3510	00000			INV	05/26/2016	56.00			
	ATH/G/SOFT			ATHLETIC		56.00			
	Invoice Net					10578	248347		
28318 CHAN, WILLIAM						56.00			
1 02026645 83804 3510	00000			INV	05/26/2016	56.00			
	ATH/G/SOFT			ATHLETIC					
	Invoice Net								

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						CHECK TOTAL	112.00		-----
70899	GERALD CHIARELLI 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	INV 05/26/2016	9418 78.00 78.00	247392		
						CHECK TOTAL	78.00		-----
15161	CINELLI ROBERT F. 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	INV 05/26/2016	10613 56.00 56.00	247985		
15161	CINELLI ROBERT F. 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	INV 05/26/2016	9528 56.00 56.00	248348		
						CHECK TOTAL	112.00		-----
31280	CLOTT, DOUG 1 02026645 83804	3510	00000	ATH/G/SOFT ATHLETIC Invoice Net	INV 05/26/2016	9137 56.00 56.00	247393		
31280	CLOTT, DOUG 1 02026645 83804	3510	00000	ATH/G/SOFT ATHLETIC Invoice Net	INV 05/26/2016	9138 56.00 56.00	247986		
						CHECK TOTAL	112.00		-----
25897	COMBUSTION SERVICE COM 1 02756960 82414	4220	00000	653216 FAC MAINT BOILER C.S Invoice Net	INV 05/26/2016	25255 342.00 342.00	248253		
						CHECK TOTAL	342.00		-----
71004	COMMUNITY NEWSPAPER CO 1 02456806 83404	2110	00001	7697416 SPED ADM M PRINTING Invoice Net	INV 05/26/2016	CN13413910 419.04 419.04	248031		
						CHECK TOTAL	419.04		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001	598716 FOOD SERV FOOD SERVI Invoice Net	INV 05/26/2016	3605584 1,237.45 1,237.45	247905		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001	598716 FOOD SERV FOOD SERVI Invoice Net	INV 05/26/2016	3601110 157.50 157.50	247906		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001	598716 FOOD SERV FOOD SERVI Invoice Net	INV 05/26/2016	3605617 2,034.11 2,034.11	247907		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001	598716 FOOD SERV FOOD SERVI Invoice Net	INV 05/26/2016	3604057 952.48 952.48	247908		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001	598716 FOOD SERV FOOD SERVI Invoice Net	INV 05/26/2016	3602677 1,140.27 1,140.27	247910		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	598716	INV	05/26/2016	3603806 1,235.90 1,235.90 CHECK TOTAL	247912		-----
				FOOD SERV	FOOD SERVI	6,757.71			
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 7692716	INV	05/26/2016	11290 6,586.72 6,586.72 CHECK TOTAL	247496		
				TUITION DY	TUITION				
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 7672016	INV	05/26/2016	11289 6,586.72 6,586.72 CHECK TOTAL	247497		-----
				TUITION DY	TUITION	13,173.44			
32266	COVIELLO, BRENDEN 1 15122260 7289	00000		INV	05/26/2016	REFUND HASP 50.00 50.00 CHECK TOTAL	248131		-----
				HARDY GEN	HARDT TUIT	50.00			
31271	CROSS COUNTRY STAFFING 1 02456830 83101	2320	00000 7667116	INV	05/26/2016	511-2234205 960.00 960.00 CHECK TOTAL	247498		
				SPED/MEDS	PROF TECH				
31271	CROSS COUNTRY STAFFING 1 02456830 83101	2320	00000 7667116	INV	05/26/2016	511-2223926 624.00 624.00 CHECK TOTAL	247499		
				SPED/MEDS	PROF TECH				
31271	CROSS COUNTRY STAFFING 1 02456830 83101	2320	00000 7667116	INV	05/26/2016	511-2235131 864.00 864.00 CHECK TOTAL	248069		-----
				SPED/MEDS	PROF TECH	2,448.00			
23452	CROSS, JASON 1 1322016 83101	2440	00002 10969616	INV	05/26/2016	WORKSHOP 5/13/16 500.00 500.00 CHECK TOTAL	248313		-----
				METCO GRNT	CONTRACT	500.00			
27822	D'AGOSTINO, MATT 1 02026645 83804	3510	00000	INV	05/26/2016	9330 78.00 78.00 CHECK TOTAL	247394		-----
				ATH/G/SOFT	ATHLETIC	78.00			
71176	D'AGOSTINO'S DELI 1 02606575 84902	2357	00000 11008016	INV	05/26/2016	6493 83.00 83.00 CHECK TOTAL	247414		
				MEMBERSHIP	FOOD SUPPL				
71176	D'AGOSTINO'S DELI 1 03034309 835001		00000 660116	INV	05/26/2016	8374 234.87 234.87 CHECK TOTAL	247914		-----
				FOOD SERV	FOOD SERVI	317.87			
32268	D'ERRICO, ROCK	00000		INV	05/26/2016	9464	248018		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026628 83804	3510	ATHL/LACRO	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
16427 DABENIGNO, DONALD	00000		INV	05/26/2016		10586	248017		
1 02026621 83804	3510	ATHL/BASEB	ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
31396 DAVIS, JOHN M.	00000		INV	05/26/2016		9472	247987		
1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC			56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
30556 COMM OF MA - DCR	00002 11082316	INV	05/26/2016			JULY 2016-PERMIT	248145		
1 15122655 83302	3520	HARDY WAND	HARDY WAND			25.00			
			Invoice Net			25.00			
30556 COMM OF MA - DCR	00002 11082316	INV	05/26/2016			AUG. 2016-PERMIT	248146		
1 15122655 83302	3520	HARDY WAND	HARDY WAND			25.00			
			Invoice Net			25.00			
						CHECK TOTAL	50.00		-----
30556 DCR HOPKINTON STATE PA	00004 11126016	INV	05/26/2016			DCR PERMIT-THOMPSON	248311		
1 15123655 83302	3520	AFT SCH	SUMMER			120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
31149 DELGADO, RENEE	00000 11089116	INV	05/26/2016			4/11-5/12/16-CELLO	248121		
1 14856542 83101	3520	HS INSTRUM	PROF TECH			1,440.00			
			Invoice Net			1,440.00			
						CHECK TOTAL	1,440.00		-----
71237 DELTA EDUCATION, LLC	00003 11117616	INV	05/26/2016			209000000216	247548		
1 02126506 85103	2415	ELEM EDUC	INSTRUCT			2,124.34			
2 14115113 85103	2410	S1502 DALL	EDUC MAT			638.30			
			Invoice Net			2,762.64			
						CHECK TOTAL	2,762.64		-----
26609 DELVECCHIO, ROBERT	00000		INV	05/26/2016		9524	248349		
1 02026621 83804	3510	ATHL/BASEB	ATHLETIC			56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
32244 DENTZAU, NATHAN	00000		INV	05/26/2016		10023	248019		
1 02026621 83804	3510	ATHL/BASEB	ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26869	DEUTSCH WILLIAMS BROOK 1 02606905 83102	1430	00000 654216	ACI LEGAL SCOM Invoice Net	05/26/2016	76 105.00 105.00	248316		
						CHECK TOTAL	105.00		-----
27676	DIMARZIO, TOM 1 02026628 83804	3510	00000	ATHL/LACRO ATHLETIC Invoice Net	05/26/2016	9421 78.00 78.00	247395		
						CHECK TOTAL	78.00		-----
16363	DIORIO, JOHN 1 02026645 83804	3510	00000	ATH/G/SOFT ATHLETIC Invoice Net	05/26/2016	9556 56.00 56.00	248352		
						CHECK TOTAL	56.00		-----
74646	DONAHUE, TERENCE 1 02026642 83804	3510	00000	ATH/G/LCRS ATHLETIC Invoice Net	05/26/2016	9410 134.00 134.00	248350		
						CHECK TOTAL	134.00		-----
24688	DOYLE, FRAN 1 02026628 83804	3510	00000	ATHL/LACRO ATHLETIC Invoice Net	05/26/2016	9477 134.00 134.00	248351		
						CHECK TOTAL	134.00		-----
71342	DRAIN DOCTOR, INC. 1 02756960 84303	4220	00000 653716	FAC MAINT PLUMBING Invoice Net	05/26/2016	179085 185.00 185.00	248254		
						CHECK TOTAL	185.00		-----
29365	DUGGAN MECHANICAL 1 02756960 82412	SERV 4220	00000 653016	FAC MAINT HVAC Invoice Net	05/26/2016	11331 667.56 667.56	248255		
29365	DUGGAN MECHANICAL 1 02756960 82412	SERV 4220	00000 653016	FAC MAINT HVAC Invoice Net	05/26/2016	11332 490.00 490.00	248256		
29365	DUGGAN MECHANICAL 1 02756960 82412	SERV 4220	00000 653016	FAC MAINT HVAC Invoice Net	05/26/2016	11333 331.30 331.30	248257		
						CHECK TOTAL	1,488.86		-----
31323	DURBIN, WILFORD 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	05/26/2016	9374 84.00 84.00	247988		
						CHECK TOTAL	84.00		-----
25808	EDTECH SOLUTIONS, LLC 1 02456860 83101	2720	00000 7667216	SPED TEST PROF TECH Invoice Net	05/26/2016	860 1,837.50 1,837.50	247439		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25808	EDTECH SOLUTIONS, LLC 1 02456860 83101	00000 2720	7667216	INV	05/26/2016	890 1,400.00 1,400.00 Invoice Net	247440		
						CHECK TOTAL	3,237.50		-----
71410	EDCO 1 02456575 87202	00000 2357	11139216	INV	05/26/2016	1161159 60.00 60.00 Invoice Net	247416		
71410	EDCO 1 02456848 83201	00000 9300	7675516	INV	05/26/2016	1161246 5,142.24 5,142.24 Invoice Net	247500		
71410	EDCO 1 02016507 83201	00000 9400	690516	INV	05/26/2016	1161255 1,552.00 1,552.00 Invoice Net	247501		
71410	EDCO 1 02456848 83201	00000 9400	7680916	INV	05/26/2016	1161225 4,430.88 4,430.88 Invoice Net	247503		
71410	EDCO 1 02456575 87202	00000 2357	11139416	INV	05/26/2016	1161273 1,080.00 1,080.00 Invoice Net	248317		
71410	EDCO 1 02636575 87202	00000 2357	11139116	INV	05/26/2016	1161154 95.00 95.00 Invoice Net	248318		
						CHECK TOTAL	12,360.12		-----
25705	EDDY, MARUSHKA 1 02026642 83804	00000 3510	ATH/G/LCRS	INV	05/26/2016	9405 134.00 134.00 Invoice Net	248345		
						CHECK TOTAL	134.00		-----
17253	EDUCATION, INC. 1 02456857 83101	00000 2310	7667316	INV	05/26/2016	276193 25.00 25.00 Invoice Net	247504		
17253	EDUCATION, INC. 1 02456857 83101	00000 2310	7667316	INV	05/26/2016	276194 100.00 100.00 Invoice Net	247506		
17253	EDUCATION, INC. 1 02456803 83101	00000 2310	7667416	INV	05/26/2016	276513 100.00 100.00 Invoice Net	248070		
17253	EDUCATION, INC. 1 02456803 83101	00000 2310	7667416	INV	05/26/2016	276514 75.00 75.00 Invoice Net	248071		
17253	EDUCATION, INC. 1 02456857 83101	00000 2310	7667316	INV	05/26/2016	276515 106.25 106.25 Invoice Net	248072		
						CHECK TOTAL	406.25		-----
12847	ENGELSON, LINDA	00000		INV	05/26/2016	9422	247989		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
70501	EVERSOURCE		00001 654316	INV	05/26/2016	5/10/16-OTTOSON	247415		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		6,078.94			
			Invoice Net			6,078.94			
						CHECK TOTAL	6,078.94		-----
70501	EVERSOURCE		00001 654316	INV	05/26/2016	5/13/16	248115		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		27,167.88			
			Invoice Net			27,167.88			
						CHECK TOTAL	27,167.88		-----
14760	EVERGREEN CENTER		00000 7671816	INV	05/26/2016	I021537	247507		
	1 02456851 83201	9300	OOD RESIDE	TUITION		13,484.40			
			Invoice Net			13,484.40			
						CHECK TOTAL	13,484.40		-----
21724	FANTINI BAKING CO., IN		00000 599916	INV	05/26/2016	Y209624	247915		
	1 03034309 835001		FOOD SERV	FOOD SERVI		129.93			
			Invoice Net			129.93			
21724	FANTINI BAKING CO., IN		00000 599916	INV	05/26/2016	Y211173	247916		
	1 03034309 835001		FOOD SERV	FOOD SERVI		83.30			
			Invoice Net			83.30			
						CHECK TOTAL	213.23		-----
23827	FARAH ENTERPRISES, INC		00000 660716	INV	05/26/2016	1020	247917		
	1 03034309 835001		FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
23827	FARAH ENTERPRISES, INC		00000 660716	INV	05/26/2016	1021	247918		
	1 03034309 835001		FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
23827	FARAH ENTERPRISES, INC		00000 660716	INV	05/26/2016	1022	247920		
	1 03034309 835001		FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
						CHECK TOTAL	960.00		-----
31282	FINN, MICHAEL S.		00000	INV	05/26/2016	9471	247991		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
15907	FIRST CALL		00000 7693116	INV	05/26/2016	APRIL 2016	248073		
	1 02816990 83301	3300	TRANS HOM	TRANS		1,264.00			
			Invoice Net			1,264.00			
						CHECK TOTAL	1,264.00		-----

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30300 FOLLETT SCHOOL SOLUTIO	1 169 85106 2410	00001	11044716	INV	05/26/2016	373639B-1	247549		
			BILL'S BKS	TEXTBOOKS		520.45			
			Invoice Net			520.45			
30300 FOLLETT SCHOOL SOLUTIO	1 02016563 85106 2410	00001	10927216	INV	05/26/2016	370351D-1	248142		
			LIBRARY/ME	TEXTBOOKS		1,236.07			
			Invoice Net			1,236.07			
30300 FOLLETT SCHOOL SOLUTIO	1 02016563 85106 2410	00001	10927216	INV	05/26/2016	370351E-0	248143		
			LIBRARY/ME	TEXTBOOKS		117.95			
			Invoice Net			117.95			
			CHECK TOTAL			1,874.47			-----
29563 FURLONG, CHARLES	1 02026621 83804 3510	00000		INV	05/26/2016	9385	248000		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
29563 FURLONG, CHARLES	1 02026621 83804 3510	00000		INV	05/26/2016	9383	248001		
			ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			112.00			-----
71823 GRAINGER	1 02756960 84308 4220	00001	650816	INV	05/26/2016	9100276188	248258		
			FAC MAINT	ELECTRICAL		684.50			
			Invoice Net			684.50			
			CHECK TOTAL			684.50			-----
32077 GRIFFIN, VICTORIA	1 02456839 87101 2315	00000	7694016	INV	05/26/2016	REIMB MILEGE-APR'16	247509		
			TEAM CHAIR	BUS TRAVEL		48.60			
			Invoice Net			48.60			
			CHECK TOTAL			48.60			-----
26527 HAMLIN, SETH	1 14856542 83101 3520	00000	11088616	INV	05/26/2016	4/11-5/12/16-TROMBON	248123		
			HS INSTRUM	PROF TECH		744.00			
			Invoice Net			744.00			
			CHECK TOTAL			744.00			-----
14287 HANSBURY, DENNIS E.	1 02026621 83804 3510	00000		INV	05/26/2016	9470	248002		
			ATHL/BASEB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
28363 HART, MARTIN	1 02026642 83804 3510	00000		INV	05/26/2016	9473	248003		
			ATH/G/LCRS	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
29564 HARTNETT, DAVID	1 02026645 83804 3510	00000		INV	05/26/2016	9965	248005		
			ATH/G/SOFT	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----

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20160 HEINEMANN PROFESSIONAL	00002 11117716	INV	05/26/2016			6613493	247550		
1 02126506 85103 2415	ELEM EDUC	INSTRUCT				194.70			
	Invoice Net					194.70			
20160 HEINEMANN PROFESSIONAL	00002 11141016	INV	05/26/2016			6614687	248327		
1 0772016 85103 2410	LANGUAGE	INSTRUCT				2,084.08			
	Invoice Net					2,084.08			
	CHECK TOTAL					2,278.78			-----
21828 HENLEY ENTERPRISE	00000 7677316	INV	05/26/2016			147668	248074		
1 02816970 84802 3300	TRANS ED	VEHICLE RE				52.69			
	Invoice Net					52.69			
	CHECK TOTAL					52.69			-----
21828 HENLEY ENTERPRISE	00001 652516	INV	05/26/2016			151879	248259		
1 02756960 84802 4220	FAC MAINT	VEHICLE RE				58.63			
	Invoice Net					58.63			
21828 HENLEY ENTERPRISE	00001 652516	INV	05/26/2016			151899	248260		
1 02756960 84802 4220	FAC MAINT	VEHICLE RE				40.78			
	Invoice Net					40.78			
	CHECK TOTAL					99.41			-----
13385 HENRY, DANIEL	00000	INV	05/26/2016			9416	248346		
1 02026621 83804 3510	ATHL/BASEB	ATHLETIC				78.00			
	Invoice Net					78.00			
	CHECK TOTAL					78.00			-----
31400 HERSCOVITCH, BRANDON	00000 7666216	INV	05/26/2016			AV9-2016	247481		
1 02456821 83101 2320	SPED/CLINI	PROF TECH				67.00			
	Invoice Net					67.00			
31400 HERSCOVITCH, BRANDON	00000 7666216	INV	05/26/2016			CMY9-2016	247482		
1 02456821 83101 2320	SPED/CLINI	PROF TECH				670.00			
	Invoice Net					670.00			
31400 HERSCOVITCH, BRANDON	00000 7666216	INV	05/26/2016			JON9-2016	247483		
1 02456821 83101 2320	SPED/CLINI	PROF TECH				402.00			
	Invoice Net					402.00			
31400 HERSCOVITCH, BRANDON	00000 7666216	INV	05/26/2016			MLN9-2016	247484		
1 02456821 83101 2320	SPED/CLINI	PROF TECH				1,340.00			
	Invoice Net					1,340.00			
31400 HERSCOVITCH, BRANDON	00000 7666216	INV	05/26/2016			RR9-2016	247485		
1 02456821 83101 2320	SPED/CLINI	PROF TECH				1,072.00			
	Invoice Net					1,072.00			
	CHECK TOTAL					3,551.00			-----
32130 AMELIA HOLLANDER AMES	00000 11089216	INV	05/26/2016			4/11-5/12/16-VIOLIN	248119		
1 14856542 83101 3520	HS INSTRUM	PROF TECH				288.00			
	Invoice Net					288.00			
	CHECK TOTAL					288.00			-----

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72069	HM RECEIVABLES CO. LLC 1 02126506 85103 2415	00001	11117316	INV	05/26/2016	13115665 1,370.25 1,370.25 CHECK TOTAL	248114		-----
				ELEM EDUC INSTRUCT					
				Invoice Net		1,370.25			
15579	INSECT LORE 1 02456800 85103 2415	00001	11086016	INV	05/26/2016	813034 87.70 87.70 CHECK TOTAL	248032		-----
				PK-SPED INSTRUCT					
				Invoice Net		87.70			
75090	JACKSON, PETER 1 02026628 83804 3510	00000		INV	05/26/2016	9463 78.00 78.00 CHECK TOTAL	248020		-----
				ATHL/LACRO ATHLETIC					
				Invoice Net		78.00			
26021	JOHNSON, DIANE 1 02666920 87202 2357	00000	684716	INV	05/26/2016	REIMB MASBO EXP 762.42 762.42 CHECK TOTAL	248326		-----
				BUS OFFICE TRAINING					
				Invoice Net		762.42			
31010	JRM HAULING & RECYCLIN 1 02016965 82904 4110	00000	463416	INV	05/26/2016	572089 562.80 562.80 597622 150.00 150.00 CHECK TOTAL	248261		-----
				CUSTODIAL CUSTODIAL					
				Invoice Net		562.80			
31010	JRM HAULING & RECYCLIN 1 02016965 82904 4110	00000	463416	INV	05/26/2016	597622 150.00 150.00 CHECK TOTAL	248262		-----
				CUSTODIAL CUSTODIAL					
				Invoice Net		150.00			
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00001	7670316	INV	05/26/2016	APR386 6,571.36 6,571.36 APR387 6,571.36 6,571.36 APR388 6,571.36 6,571.36 APR389 6,571.36 6,571.36 APR390 6,571.36 6,571.36 APR391 6,571.36 6,571.36 CHECK TOTAL	247510		-----
				TUITION DY TUITION					
				Invoice Net		6,571.36			
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00001	7671416	INV	05/26/2016	APR387 6,571.36 6,571.36 APR388 6,571.36 6,571.36 APR389 6,571.36 6,571.36 APR390 6,571.36 6,571.36 APR391 6,571.36 6,571.36 CHECK TOTAL	247511		-----
				TUITION DY TUITION					
				Invoice Net		6,571.36			
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00001	7671616	INV	05/26/2016	APR388 6,571.36 6,571.36 APR389 6,571.36 6,571.36 APR390 6,571.36 6,571.36 APR391 6,571.36 6,571.36 CHECK TOTAL	247512		-----
				TUITION DY TUITION					
				Invoice Net		6,571.36			
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00001	7673016	INV	05/26/2016	APR389 6,571.36 6,571.36 APR390 6,571.36 6,571.36 APR391 6,571.36 6,571.36 CHECK TOTAL	247514		-----
				TUITION DY TUITION					
				Invoice Net		6,571.36			
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00001	7673616	INV	05/26/2016	APR390 6,571.36 6,571.36 APR391 6,571.36 6,571.36 CHECK TOTAL	247515		-----
				TUITION DY TUITION					
				Invoice Net		6,571.36			
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00001	7675416	INV	05/26/2016	APR391 6,571.36 6,571.36 CHECK TOTAL	247516		-----
				TUITION DY TUITION					
				Invoice Net		6,571.36			

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19317 JUSTICE RESOURCE INSTI	00000 7669416 INV	05/26/2016				12451016ARL-AC	247517		
1 02456848 83201 9300	TUITION DY TUITION					3,918.08			
	Invoice Net					3,918.08			
19317 JUSTICE RESOURCE INSTI	00000 7674816 INV	05/26/2016				12351016ARL-ES	247518		
1 02456851 83201 9300	OOD RESIDE TUITION					6,294.00			
	Invoice Net					6,294.00			
19317 JUSTICE RESOURCE INSTI	00000 7682016 INV	05/26/2016				12251016ARL-JC	247519		
1 02456851 83201 9300	OOD RESIDE TUITION					15,735.00			
	Invoice Net					15,735.00			
	CHECK TOTAL					25,947.08			-----
32269 KATZ, JEFF	00000 INV	05/26/2016				9399	248021		
1 02026633 83804 3510	ATH/VOLLEY ATHLETIC					134.00			
	Invoice Net					134.00			
	CHECK TOTAL					134.00			-----
29567 JOHN KELLEHER	00000 11081116 INV	05/26/2016				5/3 HARDY-5/17 THOMP	247571		
1 15122160 83302 3520	HARDY FIELD TRIP					450.00			
2 15123160 83302 3520	THOMPSON FIELD TRIP					450.00			
	Invoice Net					900.00			
	CHECK TOTAL					900.00			-----
72291 KEYSTONE BATTERY	00001 689716 INV	05/26/2016				53456	248264		
1 02036960 84308 4220	MAINT ELEC ELECTRICAL					1,646.80			
	Invoice Net					1,646.80			
	CHECK TOTAL					1,646.80			-----
32271 KILLEEN, TRAVIS	00000 INV	05/26/2016				9414	248022		
1 02026628 83804 3510	ATHL/LACRO ATHLETIC					56.00			
	Invoice Net					56.00			
	CHECK TOTAL					56.00			-----
31085 KONE INC	00001 653416 INV	05/26/2016				1157178406	248265		
1 02756960 82420 4220	FAC MAINT ELEVATOR					82.50			
	Invoice Net					82.50			
31085 KONE INC	00001 653416 INV	05/26/2016				1157178408	248267		
1 02756960 82420 4220	FAC MAINT ELEVATOR					480.75			
	Invoice Net					480.75			
	CHECK TOTAL					563.25			-----
72363 LABBB COLLABORATIVE	00000 7688516 INV	05/26/2016				2164427	247520		
1 02816980 83301 3300	SPED/REIMB TRANS					58,532.12			
	Invoice Net					58,532.12			
72363 LABBB COLLABORATIVE	00000 7667816 INV	05/26/2016				2164436	248036		
1 02456848 83201 9400	TUITION DY TUITION					4,021.60			
	Invoice Net					4,021.60			
72363 LABBB COLLABORATIVE	00000 7668116 INV	05/26/2016				2164438	248037		
1 02456848 83201 9400	TUITION DY TUITION					4,021.60			
	Invoice Net					4,021.60			

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72363	LABBB COLLABORATIVE	00000	7668216	INV	05/26/2016	2164646	248038		
	1 02456848 83201 9400		TUITION DY	TUITION		4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE	00000	7668416	INV	05/26/2016	2164437	248039		
	1 02456848 83201 9400		TUITION DY	TUITION		4,536.96			
			Invoice Net			4,536.96			
72363	LABBB COLLABORATIVE	00000	7669116	INV	05/26/2016	2164439	248040		
	1 02456848 83201 9400		TUITION DY	TUITION		4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE	00000	7669216	INV	05/26/2016	2164440	248041		
	1 02456848 83201 9400		TUITION DY	TUITION		4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE	00000	7669316	INV	05/26/2016	2164647	248042		
	1 02456848 83201 9400		TUITION DY	TUITION		4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE	00000	7670216	INV	05/26/2016	2164441	248043		
	1 02456848 83201 9400		TUITION DY	TUITION		4,536.96			
			Invoice Net			4,536.96			
72363	LABBB COLLABORATIVE	00000	7670616	INV	05/26/2016	2164442	248044		
	1 02456848 83201 9400		TUITION DY	TUITION		4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE	00000	7671216	INV	05/26/2016	2164443	248045		
	1 02456848 83201 9400		TUITION DY	TUITION		4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE	00000	7671316	INV	05/26/2016	2164444	248046		
	1 02456848 83201 9400		TUITION DY	TUITION		4,536.96			
			Invoice Net			4,536.96			
72363	LABBB COLLABORATIVE	00000	7671716	INV	05/26/2016	2164445	248047		
	1 02456848 83201 9400		TUITION DY	TUITION		4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE	00000	7672916	INV	05/26/2016	2164648	248048		
	1 02456848 83201 9400		TUITION DY	TUITION		4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE	00000	7673516	INV	05/26/2016	2164649	248049		
	1 02456848 83201 9400		TUITION DY	TUITION		4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE	00000	7673916	INV	05/26/2016	2164446	248050		
	1 02456848 83201 9400		TUITION DY	TUITION		4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE	00000	7674116	INV	05/26/2016	2164447	248051		
	1 02456848 83201 9400		TUITION DY	TUITION		4,536.96			
			Invoice Net			4,536.96			
72363	LABBB COLLABORATIVE	00000	7674216	INV	05/26/2016	2164650	248052		
	1 02456848 83201 9400		TUITION DY	TUITION		4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE	00000	7674416	INV	05/26/2016	2164448	248053		
	1 02456848 83201 9400		TUITION DY	TUITION		4,536.96			
			Invoice Net			4,536.96			

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72363	LABBB COLLABORATIVE		00000 7674516	INV	05/26/2016	2164651	248054		
	1 02456848 83201 9400		TUITION DY TUITION			4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE		00000 7674616	INV	05/26/2016	2164748	248055		
	1 02456848 83201 9400		TUITION DY TUITION			3,461.60			
			Invoice Net			3,461.60			
72363	LABBB COLLABORATIVE		00000 7674716	INV	05/26/2016	2164652	248056		
	1 02456848 83201 9400		TUITION DY TUITION			4,178.24			
			Invoice Net			4,178.24			
72363	LABBB COLLABORATIVE		00000 7676216	INV	05/26/2016	2164449	248057		
	1 02456848 83201 9400		TUITION DY TUITION			4,021.60			
			Invoice Net			4,021.60			
72363	LABBB COLLABORATIVE		00000 7680616	INV	05/26/2016	2164771	248058		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			180.00			
			Invoice Net			180.00			
72363	LABBB COLLABORATIVE		00000 7682516	INV	05/26/2016	2164829	248059		
	1 02816980 83301 3300		SPED/REIMB TRANS			102.00			
			Invoice Net			102.00			
72363	LABBB COLLABORATIVE		00000 7684516	INV	05/26/2016	2164777	248060		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			1,022.50			
			Invoice Net			1,022.50			
72363	LABBB COLLABORATIVE		00000 7685716	INV	05/26/2016	2164776	248061		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			880.00			
			Invoice Net			880.00			
72363	LABBB COLLABORATIVE		00000 7686116	INV	05/26/2016	2164773	248062		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			390.00			
			Invoice Net			390.00			
72363	LABBB COLLABORATIVE		00000 7686216	INV	05/26/2016	2164772	248063		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			780.00			
			Invoice Net			780.00			
72363	LABBB COLLABORATIVE		00000 7686316	INV	05/26/2016	2164774	248064		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			680.00			
			Invoice Net			680.00			
72363	LABBB COLLABORATIVE		00000 7686416	INV	05/26/2016	2164775	248065		
	1 02456821 83101 2320		SPED/CLINI PROF TECH			1,080.00			
			Invoice Net			1,080.00			
72363	LABBB COLLABORATIVE		00000 7695616	INV	05/26/2016	2164713	248066		
	1 02456848 83201 9400		TUITION DY TUITION			2,577.08			
			Invoice Net			2,577.08			
			CHECK TOTAL			157,812.18			-----
24590	LABBRANCHE, MATT		00000	INV	05/26/2016	9408	248353		
	1 02026642 83804 3510		ATH/G/LCRS ATHLETIC			134.00			
			Invoice Net			134.00			
			CHECK TOTAL			134.00			-----
72376	LANDMARK FOUNDATION, I		00000 7667616	INV	05/26/2016	19213	247521		
	1 02456848 83201 9300		TUITION DY TUITION			2,293.40			
			Invoice Net			2,293.40			

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72376	LANDMARK FOUNDATION, I	00000	7673816	INV	05/26/2016	19151	247522		
	1 02456848 83201 9300			TUITION DY		2,561.49			
				Invoice Net		2,561.49			
72376	LANDMARK FOUNDATION, I	00000	7675316	INV	05/26/2016	19197	247523		
	1 02456848 83201 9300			TUITION DY		3,000.00			
				Invoice Net		3,000.00			
72376	LANDMARK FOUNDATION, I	00000	7682116	INV	05/26/2016	19242	247524		
	1 02456848 83201 9300			TUITION DY		3,073.78			
				Invoice Net		3,073.78			
72376	LANDMARK FOUNDATION, I	00000	7695716	INV	05/26/2016	20128	247525		
	1 02456848 83201 9300			TUITION DY		4,608.00			
				Invoice Net		4,608.00			
				CHECK TOTAL		15,536.67			-----
72433	LEAGUE SCHOOL	00000	7690116	INV	05/26/2016	480	247526		
	1 02456845 83201 9300			OOD/AIDE		6,210.00			
				Invoice Net		6,210.00			
				CHECK TOTAL		6,210.00			-----
26748	LIFTON, PETER	00000		INV	05/26/2016	9527	248354		
	1 02026621 83804 3510			ATHL/BASEB		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
17741	LIGHTBODY MICHAEL	00000		INV	05/26/2016	9419	247396		
	1 02026621 83804 3510			ATHL/BASEB		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
24535	LISIECKI, PETER	00000		INV	05/26/2016	9474	248355		
	1 02026628 83804 3510			ATHL/LACRO		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
72525	JIM LIVINGSTON	00000		INV	05/26/2016	9529	248356		
	1 02026621 83804 3510			ATHL/BASEB		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
31852	LUCEY, ELIZABETH	00000	7698216	INV	05/26/2016	193968	248033		
	1 02456857 83101 2330			SPED CONTR		114.00			
				Invoice Net		114.00			
				CHECK TOTAL		114.00			-----
24258	MAID-RITE STEAK COMPAN	00000	661416	INV	05/26/2016	28244700	247922		
	1 03034309 835001			FOOD SERV		349.20			
				Invoice Net		349.20			
				CHECK TOTAL		349.20			-----

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72695 MASSACHUSETTS ASSOCIAT	1 02576900 87202 1110	00000	11115016	INV	05/26/2016	16-001161 375.00 375.00 Invoice Net	247417		
						CHECK TOTAL	375.00		-----
30856 MA SCHOOL PSYCHOLOGIST	1 02456575 87202 2357	00000	7696716	INV	05/26/2016	02588 150.00 150.00 Invoice Net	248034		
						CHECK TOTAL	150.00		-----
72703 MASS CONTROL CENTER IN	1 02036960 84308 4220	00000	695216	INV	05/26/2016	558730 48.50 48.50 Invoice Net	248270		
						CHECK TOTAL	48.50		-----
22856 MCCARTHY, MICHAEL K.	1 02756960 87301 4220	00000	656716	INV	05/26/2016	Reimb:CodeUpdate 170.00 170.00 Invoice Net	248268		
						CHECK TOTAL	170.00		-----
11364 MCLAUGHLIN, JULIA	1 02696925 87202 1410	00000	612816	INV	05/26/2016	REIMB MILEGE-4/28/16 7.88 7.88 Invoice Net	247418		
						CHECK TOTAL	7.88		-----
72813 MCLEAN HOSPITAL	1 02456848 83201 9300	00001	7672516	ACI	05/26/2016	IN01012246 339.01 339.01 Invoice Net	247528		
72813 MCLEAN HOSPITAL	1 02456848 83201 9300	00001	7672516	ACI	05/26/2016	IN01009246 5,085.15 5,085.15 Invoice Net	247529		
72813 MCLEAN HOSPITAL	1 02456848 83201 9300	00001	7681516	ACI	05/26/2016	IN01009234 5,085.15 5,085.15 Invoice Net	247530		
72813 MCLEAN HOSPITAL	1 02456848 83201 9300	00001	7681516	ACI	05/26/2016	IN01012219 339.01 339.01 Invoice Net	247531		
72813 MCLEAN HOSPITAL	1 02456848 83201 9300	00001	7681416	ACI	05/26/2016	IN01009227 5,085.15 5,085.15 Invoice Net	247532		
72813 MCLEAN HOSPITAL	1 02456848 83201 9300	00001	7681416	ACI	05/26/2016	IN01012215 339.01 339.01 Invoice Net	247533		
						CHECK TOTAL	16,272.48		-----
72830 MEDFORD ELECTRONICS,IN	1 02016960 82408 4220	00000	690016	INV	05/26/2016	3041 462.50 462.50 Invoice Net	248271		

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72830	MEDFORD ELECTRONICS, IN	00000	690016	INV	05/26/2016	3042	248272		
	1 02016960 82408 4220			MAINT SUPP ELECTRICAL		250.00			
				Invoice Net		250.00			
				CHECK TOTAL		712.50			-----
19868	MIDDLESEX LEAGUE ATHLE	00001	11130016	INV	05/26/2016	SPRING 2016-ASSIGN	247419		
	1 02026621 83804 3510			ATHL/BASEB ATHLETIC		273.00			
	2 02026628 83804 3510			ATHL/LACRO ATHLETIC		273.00			
	3 02026629 83804 3510			ATHL/TRACK ATHLETIC		117.00			
	4 02026642 83804 3510			ATH/G/LCRS ATHLETIC		273.00			
	5 02026643 83804 3510			ATHL/GIRLS ATHLETIC		117.00			
	6 02026645 83804 3510			ATH/G/SOFT ATHLETIC		273.00			
				Invoice Net		1,326.00			
				CHECK TOTAL		1,326.00			-----
30063	MINAHAN, JESSICA	00000	11019716	INV	05/26/2016	1141	247420		
	1 02186566 83101 2210			MMGT PRINC PROF TECH		1,140.00			
				Invoice Net		1,140.00			
				CHECK TOTAL		1,140.00			-----
24219	MORLEY, WILLIAM	00000		INV	05/26/2016	10588	248007		
	1 02026621 83804 3510			ATHL/BASEB ATHLETIC		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
27767	MORRIS, DEIRDRE	00000	11173016	INV	05/26/2016	MT.AUBURN TOUR	247421		
	1 1336770 81112 6200			ADULT ED INSTRUCT		100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
18979	MORRISON, ROGER	00000		INV	05/26/2016	10576	248357		
	1 02026645 83804 3510			ATH/G/SOFT ATHLETIC		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
17817	MORSE, TODD	00000	10876116	INV	05/26/2016	FIELD TRIPS 4/20-5/5	248319		
	1 15122160 83302 3520			HARDY FIELD TRIP		1,221.50			
	2 15123160 83302 3520			THOMPSON FIELD TRIP		659.00			
	3 15124160 83302 3520			OTTOSON FIELD TRIP		33.00			
				Invoice Net		1,913.50			
				CHECK TOTAL		1,913.50			-----
26268	MSTCA	00000	11001216	INV	05/26/2016	SPRING 2016	248144		
	1 02026629 83804 3510			ATHL/TRACK ATHLETIC		232.00			
	2 02026643 83804 3510			ATHL/GIRLS ATHLETIC		232.00			
				Invoice Net		464.00			
				CHECK TOTAL		464.00			-----

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31795 MURADYAN, LILIT	1 14856542 83101	3520	00000 11088216	INV	05/26/2016	4/11-5/12/16-VIOLIN	248125		
			HS INSTRUM	PROF TECH		1,104.00			
			Invoice Net			1,104.00			
			CHECK TOTAL			1,104.00			-----
20455 NASHOBA LEARNING GROUP	1 02456848 83201	9300	00000 7668816	INV	05/26/2016	10363	247534		
			TUITION DY	TUITION		6,641.60			
			Invoice Net			6,641.60			
20455 NASHOBA LEARNING GROUP	1 02456848 83201	9300	00000 7668916	INV	05/26/2016	10364	247535		
			TUITION DY	TUITION		6,641.60			
			Invoice Net			6,641.60			
			CHECK TOTAL			13,283.20			-----
70502 NATIONAL GRID	1 02756960 82104	4120	00003 654416	INV	05/26/2016	5/06/16	247422		
			FAC MAINT	NAT GAS		23,535.85			
			Invoice Net			23,535.85			
			CHECK TOTAL			23,535.85			-----
31791 NERKARARYAN, KNARIK	1 14856542 83101	3520	00000 11088916	INV	05/26/2016	4/11-5/12/16-VOICE	248126		
			HS INSTRUM	PROF TECH		624.00			
			Invoice Net			624.00			
			CHECK TOTAL			624.00			-----
24518 NEVILLE, PAULA J.	1 02606910 83101	1210	00000 652116	INV	05/26/2016	159	247551		
			SUPER	PROF TECH		3,854.00			
			Invoice Net			3,854.00			
			CHECK TOTAL			3,854.00			-----
17599 THE NEW ENGLAND CENTER	1 02456851 83201	9300	00001 7675116	INV	05/26/2016	216515	247536		
			OOD RESIDE	TUITION		8,697.45			
			Invoice Net			8,697.45			
			CHECK TOTAL			8,697.45			-----
16817 NEW ENGLAND ICE CREAM	1 03034309 835001		00003 598916	INV	05/26/2016	6191611602	247923		
			FOOD SERV	FOOD SERVI		129.54			
			Invoice Net			129.54			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001		00003 598916	INV	05/26/2016	5551612501	247926		
			FOOD SERV	FOOD SERVI		49.75			
			Invoice Net			49.75			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001		00003 598916	INV	05/26/2016	5551612502	247927		
			FOOD SERV	FOOD SERVI		88.06			
			Invoice Net			88.06			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001		00003 598916	INV	05/26/2016	5551612503	247928		
			FOOD SERV	FOOD SERVI		50.42			
			Invoice Net			50.42			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001		00003 598916	INV	05/26/2016	5551612504	247929		
			FOOD SERV	FOOD SERVI		75.46			
			Invoice Net			75.46			

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16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551612505	247930		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551612506	247932		
	1 03034309 835001			FOOD SERV	FOOD SERVI	151.08			
				Invoice Net		151.08			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551612507	247933		
	1 03034309 835001			FOOD SERV	FOOD SERVI	354.30			
				Invoice Net		354.30			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551612508	247934		
	1 03034309 835001			FOOD SERV	FOOD SERVI	125.70			
				Invoice Net		125.70			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551612509	247935		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.11			
				Invoice Net		75.11			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613002	247936		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613003	247937		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613004	247938		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613005	247939		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613006	247940		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.89			
				Invoice Net		87.89			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613007	247941		
	1 03034309 835001			FOOD SERV	FOOD SERVI	70.05			
				Invoice Net		70.05			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613008	247942		
	1 03034309 835001			FOOD SERV	FOOD SERVI	170.49			
				Invoice Net		170.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613009	247943		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.13			
				Invoice Net		138.13			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613010	247944		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.25			
				Invoice Net		50.25			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613201	247945		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.64			
				Invoice Net		99.64			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613202	247946		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			

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16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613203	247947		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613204	247948		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613205	247949		
	1 03034309 835001			FOOD SERV	FOOD SERVI	74.28			
				Invoice Net		74.28			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613206	247950		
	1 03034309 835001			FOOD SERV	FOOD SERVI	289.98			
				Invoice Net		289.98			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613207	247951		
	1 03034309 835001			FOOD SERV	FOOD SERVI	263.35			
				Invoice Net		263.35			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613208	247952		
	1 03034309 835001			FOOD SERV	FOOD SERVI	137.96			
				Invoice Net		137.96			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613209	247953		
	1 03034309 835001			FOOD SERV	FOOD SERVI	74.60			
				Invoice Net		74.60			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613702	247954		
	1 03034309 835001			FOOD SERV	FOOD SERVI	112.25			
				Invoice Net		112.25			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613703	247955		
	1 03034309 835001			FOOD SERV	FOOD SERVI	125.35			
				Invoice Net		125.35			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613704	247956		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.42			
				Invoice Net		50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613705	247957		
	1 03034309 835001			FOOD SERV	FOOD SERVI	125.35			
				Invoice Net		125.35			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613706	247958		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613707	247959		
	1 03034309 835001			FOOD SERV	FOOD SERVI	235.27			
				Invoice Net		235.27			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613708	247961		
	1 03034309 835001			FOOD SERV	FOOD SERVI	196.15			
				Invoice Net		196.15			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613709	247962		
	1 03034309 835001			FOOD SERV	FOOD SERVI	165.03			
				Invoice Net		165.03			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	05/26/2016	5551613710	247963		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.63			
				Invoice Net		75.63			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,307.12		-----
28922 NEW YORK TIMES			00001 10926316	INV	05/26/2016	4/18/16-5/15/16	248140		
1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS		11.25			
			Invoice Net			11.25			
						CHECK TOTAL	11.25		-----
73153 CARLENE NEWELL			00000 11143716	INV	05/26/2016	REIMB SANBORN EXP	247423		
1 1672016 85103	2410		TOBACCO	MATERIALS		71.64			
			Invoice Net			71.64			
						CHECK TOTAL	71.64		-----
26908 NORTHEAST CUTLERY			00000 599716	INV	05/26/2016	695436	247964		
1 03034309 865000			FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908 NORTHEAST CUTLERY			00000 599716	INV	05/26/2016	695437	247965		
1 03034309 865000			FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
						CHECK TOTAL	54.00		-----
22671 NORTHEAST			00001 651116	INV	05/26/2016	S025352973.001	248273		
1 02756960 84308	4220		FAC MAINT	ELECTRICAL		109.97			
			Invoice Net			109.97			
22671 NORTHEAST			00001 651116	INV	05/26/2016	S025370133.001	248274		
1 02756960 84308	4220		FAC MAINT	ELECTRICAL		20.32			
			Invoice Net			20.32			
22671 NORTHEAST			00001 651116	INV	05/26/2016	S025434961.001	248275		
1 02756960 84308	4220		FAC MAINT	ELECTRICAL		257.88			
			Invoice Net			257.88			
						CHECK TOTAL	388.17		-----
31798 O'DANIEL FOSS, KATHERI			00000 11088416	INV	05/26/2016	4/11-5/12/16-BASS	248122		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		480.00			
			Invoice Net			480.00			
						CHECK TOTAL	480.00		-----
29527 O'REILLY, PAUL			00000	INV	05/26/2016	10616	248008		
1 02026621 83804	3510		ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
29527 O'REILLY, PAUL			00000	INV	05/26/2016	9384	248009		
1 02026621 83804	3510		ATHL/BASEB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	112.00		-----
29906 ELIZABETH CLABBY OLSON			00000 7698016	INV	05/26/2016	REIMB LECTURE 5/6/16	248035		
1 02456575 87202	2357		SPED/P.D.	TRAINING		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30571 ORENT, STEVEN										
1 02026645 83804	3510	00000			INV	05/26/2016	10579	248010		
		ATH/G/SOFT			ATHLETIC		56.00			
		Invoice Net					56.00			
30571 ORENT, STEVEN										
1 02026645 83804	3510	00000			INV	05/26/2016	9964	248011		
		ATH/G/SOFT			ATHLETIC		56.00			
		Invoice Net					56.00			
30571 ORENT, STEVEN										
1 02026645 83804	3510	00000			INV	05/26/2016	9333	248358		
		ATH/G/SOFT			ATHLETIC		75.00			
		Invoice Net					75.00			
30571 ORENT, STEVEN										
1 02026645 83804	3510	00000			INV	05/26/2016	10577	248359		
		ATH/G/SOFT			ATHLETIC		56.00			
		Invoice Net					56.00			
							CHECK TOTAL	243.00		-----
29528 PANZA, DENNIS										
1 02026621 83804	3510	00000			INV	05/26/2016	10614	248012		
		ATHL/BASEB			ATHLETIC		84.00			
		Invoice Net					84.00			
							CHECK TOTAL	84.00		-----
30405 PEMBER, CARA										
1 02026642 83804	3510	00000			INV	05/26/2016	10384	248360		
		ATH/G/LCRS			ATHLETIC		134.00			
		Invoice Net					134.00			
							CHECK TOTAL	134.00		-----
15550 PEPSI-COLA COMPANY										
1 03034309 835001		00000	660616	INV	05/26/2016		96288201	247966		
		FOOD SERV		FOOD SERVI			693.71			
		Invoice Net					693.71			
15550 PEPSI-COLA COMPANY										
1 03034309 835001		00000	660616	INV	05/26/2016		96288209	247967		
		FOOD SERV		FOOD SERVI			322.40			
		Invoice Net					322.40			
							CHECK TOTAL	1,016.11		-----
20148 PERKINS SCHOOL										
1 02456851 83201	9300	00000	7668516	INV	05/26/2016		IVC055798	247538		
		OOD RESIDE		TUITION			5,213.70			
		Invoice Net					5,213.70			
							CHECK TOTAL	5,213.70		-----
25843 PETE'S TIRE BARN, INC.										
1 02816970 84802	3300	00000	7679616	ACI	05/26/2016		789156	247539		
		TRANS ED		VEHICLE RE			345.00			
		Invoice Net					345.00			
							CHECK TOTAL	345.00		-----
32264 PETERSON, LAUREN										
1 191 84902	2440	00000	11151416	INV	05/26/2016		REIMB RACISM CONF	248320		
		MLK BDAY		FOOD SUPPL			218.12			
		Invoice Net					218.12			
							CHECK TOTAL	218.12		-----
73433 PHELAN, KEVIN										
		00000		INV	05/26/2016		9409	248361		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
25000 PIGNATONE, LOUIS J.	00000		INV	05/26/2016		10575	248362		
1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC			56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
32156 PLAY THERAPY SUPPLY LL	00000 11143216	INV	05/26/2016			8707	248321		
1 02366575 87202 2357		Workshop	TRAINING			157.68			
			Invoice Net			157.68			
						CHECK TOTAL	157.68		-----
73471 PLAY TIME, INC.	00000 11006916	INV	05/26/2016			31804	247424		
1 15123260 85103 3520		AFT SCH	GENERAL			50.00			
			Invoice Net			50.00			
73471 PLAY TIME, INC.	00000 11006916	INV	05/26/2016			31816	247425		
1 15123260 85103 3520		AFT SCH	GENERAL			22.37			
			Invoice Net			22.37			
73471 PLAY TIME, INC.	00000 11006916	INV	05/26/2016			31822	247426		
1 15123260 85103 3520		AFT SCH	GENERAL			39.69			
			Invoice Net			39.69			
73471 PLAY TIME, INC.	00000 11006816	INV	05/26/2016			31815	247427		
1 15122245 84201 3520		HARDY OFFI	HARDY OFFI			41.31			
			Invoice Net			41.31			
73471 PLAY TIME, INC.	00000 11007016	INV	05/26/2016			31807/31808	247552		
1 15124145 82422 3520		THOMPSON	SUPPLIES			244.10			
			Invoice Net			244.10			
						CHECK TOTAL	397.47		-----
29937 PLUMBERS' SUPPLY COMPA	00001 651016	INV	05/26/2016			15170504-00	248284		
1 02756960 84303 4220		FAC MAINT	PLUMBING			10.54			
			Invoice Net			10.54			
29937 PLUMBERS' SUPPLY COMPA	00001 651016	INV	05/26/2016			15170756-00	248285		
1 02756960 84303 4220		FAC MAINT	PLUMBING			84.12			
			Invoice Net			84.12			
29937 PLUMBERS' SUPPLY COMPA	00001 651016	INV	05/26/2016			15170933-00	248286		
1 02756960 84303 4220		FAC MAINT	PLUMBING			133.35			
			Invoice Net			133.35			
						CHECK TOTAL	228.01		-----
73559 PSYCHIATRIC EDUC SVC	00000 7684616	INV	05/26/2016			12-01	247540		
1 02456857 83101 2310		SPED CONTR	PROF TECH			218.75			
			Invoice Net			218.75			
73559 PSYCHIATRIC EDUC SVC	00000 7684616	INV	05/26/2016			12-02	247542		
1 02456857 83101 2310		SPED CONTR	PROF TECH			50.00			
			Invoice Net			50.00			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	268.75		-----
28411 RAWDING, SHERMAN				00000	INV	05/26/2016	9329	247397		
1 02026645 83804	3510	ATH/G/SOFT		ATHLETIC			78.00			
		Invoice Net					78.00			
							CHECK TOTAL	78.00		-----
27207 READING WITH TLC				00001	INV	05/26/2016	5283	247553		
1 0812016 87105	2110	TITLE I		TRAVEL			50.00			
		Invoice Net					50.00			
							CHECK TOTAL	50.00		-----
32273 REED, DOUG				00000	INV	05/26/2016	9352	248023		
1 02026633 83804	3510	ATH/VOLLEY		ATHLETIC			134.00			
		Invoice Net					134.00			
							CHECK TOTAL	134.00		-----
11938 RICOH USA, INC				00005	INV	05/26/2016	96820970	248135		
1 02666920 82703	7400	BUS OFFICE		RENT EQUIP			15,809.63			
		Invoice Net					15,809.63			
							CHECK TOTAL	15,809.63		-----
28330 RIORDAN, DAN				00000	INV	05/26/2016	9417	248363		
1 02026621 83804	3510	ATHL/BASEB		ATHLETIC			78.00			
		Invoice Net					78.00			
							CHECK TOTAL	78.00		-----
23093 A. RUSSO & SONS, INC.				00000	INV	05/26/2016	205674	247428		
1 15122260 84902	3520	HARDY GEN		HARDY FOOD			156.50			
		Invoice Net					156.50			
23093 A. RUSSO & SONS, INC.				00000	INV	05/26/2016	204645	247429		
1 15123260 84902	3520	AFT SCH		FOOD SUPPL			177.00			
		Invoice Net					177.00			
23093 A. RUSSO & SONS, INC.				00000	INV	05/26/2016	210205	248337		
1 15122260 84902	3520	HARDY GEN		HARDY FOOD			139.00			
		Invoice Net					139.00			
23093 A. RUSSO & SONS, INC.				00000	INV	05/26/2016	210318	248338		
1 15123260 84902	3520	AFT SCH		FOOD SUPPL			96.00			
		Invoice Net					96.00			
							CHECK TOTAL	568.50		-----
28331 RYAN, JACK				00000	INV	05/26/2016	9335	247398		
1 02026645 83804	3510	ATH/G/SOFT		ATHLETIC			78.00			
		Invoice Net					78.00			
							CHECK TOTAL	78.00		-----
24874 SAL'S PIZZA				00000	INV	05/26/2016	19291	247969		
1 03034309 835001		FOOD SERV		FOOD SERVI			156.00			
		Invoice Net					156.00			

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24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/26/2016	19292 156.00 Invoice Net 156.00	247970		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/26/2016	19293 117.00 Invoice Net 117.00	247971		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/26/2016	19295 117.00 Invoice Net 117.00	247973		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/26/2016	19296 78.00 Invoice Net 78.00	247974		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/26/2016	19297 117.00 Invoice Net 117.00	247975		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	05/26/2016	19298 156.00 Invoice Net 156.00	247976		
						CHECK TOTAL	897.00		-----
22141	SALEM STATE UNIVERSITY 1 0792016 87208 2357	00005	11061516	INV	05/26/2016	WORKSHOP BOOT CAMP 100.00 Invoice Net 100.00	248315		
						CHECK TOTAL	100.00		-----
31441	SAMUELSON, KAREN 1 1336770 81112 6200	00000	11173116	INV	05/26/2016	CAREER CHANGES 4/12 50.00 Invoice Net 50.00	247430		
						CHECK TOTAL	50.00		-----
22773	SCHERTZER, DANIELLE 1 1336770 81112 6200	00000	11172916	INV	05/26/2016	CLEAN EATING + G & G 196.00 Invoice Net 196.00	247431		
						CHECK TOTAL	196.00		-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11004316	INV	05/26/2016	3141892-00 279.67 Invoice Net 279.67	248329		
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11003816	INV	05/26/2016	3098146-00 100.64 Invoice Net 100.64	248330		
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11003816	INV	05/26/2016	3098146-01 31.41 Invoice Net 31.41	248331		
						CHECK TOTAL	411.72		-----
73185	SCHOOL SPECIALTY, INC. 1 02456812 85103 2415	00006	65039216	ACI	05/26/2016	A208116201952 37.51 Invoice Net 37.51	247543		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65039416	ACI	05/26/2016	A208116208048	247544		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		148.85			
			Invoice Net			148.85			
73185	SCHOOL SPECIALTY, INC.	00006	65039616	ACI	05/26/2016	A208116207221	247545		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		25.44			
			Invoice Net			25.44			
73185	SCHOOL SPECIALTY, INC.	00006	65038116	ACI	05/26/2016	A308102443520	247554		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		263.44			
			Invoice Net			263.44			
73185	SCHOOL SPECIALTY, INC.	00006	65041916	ACI	05/26/2016	A208116232776	248077		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		193.58			
			Invoice Net			193.58			
73185	SCHOOL SPECIALTY, INC.	00006	65042416	ACI	05/26/2016	A208116259847	248078		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		295.36			
			Invoice Net			295.36			
73185	SCHOOL SPECIALTY, INC.	00006	65039016	ACI	05/26/2016	A308102452750	248079		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		148.78			
			Invoice Net			148.78			
73185	SCHOOL SPECIALTY, INC.	00006	65040016	ACI	05/26/2016	A308102452806	248080		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		299.74			
			Invoice Net			299.74			
73185	SCHOOL SPECIALTY, INC.	00006	65041116	ACI	05/26/2016	A308102454235	248081		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		298.89			
			Invoice Net			298.89			
73185	SCHOOL SPECIALTY, INC.	00006	65041516	ACI	05/26/2016	A308102455533	248082		
	1 02456812 85102	2720	SPED/PT	TESTING		189.32			
			Invoice Net			189.32			
73185	SCHOOL SPECIALTY, INC.	00006	65040416	ACI	05/26/2016	A308102454010	248083		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		290.00			
			Invoice Net			290.00			
73185	SCHOOL SPECIALTY, INC.	00006	65037116	ACI	05/26/2016	A208116103624	248322		
	1 02156506 84201	2430	ELEM EDUC	OFFICE		200.70			
			Invoice Net			200.70			
73185	SCHOOL SPECIALTY, INC.	00006	65037616	ACI	05/26/2016	A308102452461	248323		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		484.43			
			Invoice Net			484.43			
73185	SCHOOL SPECIALTY, INC.	00006	65043416	ACI	05/26/2016	A208116275635	248324		
	1 15122245 84201	3520	HARDY OFFI	HARDY OFFI		50.73			
			Invoice Net			50.73			
			CHECK TOTAL			2,926.77			-----
73818	SCHOOLS FOR CHILDREN,	00000	7692816	INV	05/26/2016	120910	248075		
	1 02456848 83201	9300	TUITION BY	TUITION		7,455.00			
			Invoice Net			7,455.00			
73818	SCHOOLS FOR CHILDREN,	00000	7692816	INV	05/26/2016	121272	248076		
	1 02456848 83201	9300	TUITION BY	TUITION		5,325.00			
			Invoice Net			5,325.00			
			CHECK TOTAL			12,780.00			-----

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28807	SEVEN HILLS PEDIATRIC 1 02456851 83201 9300	00000	7667916	INV	05/26/2016	09-124615 3,677.80 3,677.80 Invoice Net	248084		
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201 9300	00000	7693716	INV	05/26/2016	09-124616 3,677.80 3,677.80 Invoice Net	248085		
				CHECK TOTAL		7,355.60			-----
31285	SILVESTRO, JOE 1 02026621 83804 3510	00000		INV	05/26/2016	9530 56.00 56.00 ATHL/BASEB ATHLETIC Invoice Net	248364		
				CHECK TOTAL		56.00			-----
73929	CAROLYN E. SIMMONS 1 1973 84000	00000	11163116	INV	05/26/2016	REIMB EXP-MAY'16 251.06 251.06 PAC MISC Invoice Net	247432		
				CHECK TOTAL		251.06			-----
73941	VIRGINIA C SLAGLE 1 02026642 83804 3510	00000		INV	05/26/2016	9423 134.00 134.00 ATH/G/LCRS ATHLETIC Invoice Net	248013		
				CHECK TOTAL		134.00			-----
13982	SOCIAL STUDIES SCHOOL 1 02486745 85103 2415	00001	11150716	INV	05/26/2016	SI80431 407.33 407.33 C&I SOC ST INSTRUCT Invoice Net	247555		
13982	SOCIAL STUDIES SCHOOL 1 02486745 85103 2415	00001	11150716	INV	05/26/2016	SI81643 235.17 235.17 C&I SOC ST INSTRUCT Invoice Net	247556		
				CHECK TOTAL		642.50			-----
26608	SOOLMAN, HARVEY 1 02026621 83804 3510	00000		INV	05/26/2016	9522 56.00 56.00 ATHL/BASEB ATHLETIC Invoice Net	248365		
				CHECK TOTAL		56.00			-----
74028	STANDARD ELECTRIC SUPP 1 02036960 84308 4220	00001	689816	INV	05/26/2016	S105533405.001 213.35 213.35 MAINT ELEC ELECTRICAL Invoice Net	248288		
				CHECK TOTAL		213.35			-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001	654116	INV	05/26/2016	ARLING 9000-42245 7,759.40 7,759.40 LEGAL SPED LEGAL SERV Invoice Net	247433		
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001	654116	INV	05/26/2016	ARLING 3-42247 5,301.00 5,301.00 LEGAL SPED LEGAL SERV Invoice Net	247557		
				CHECK TOTAL		13,060.40			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16175 05/26/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74062	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00001	11006716	INV	05/26/2016	115614 92.01 Invoice Net 92.01	247434		
74062	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00001	11006516	INV	05/26/2016	115615 88.89 Invoice Net 88.89	247435		
74062	AHOLD FINANCIAL SERVIC 1 02456800 84902 2430	00001	7678116	INV	05/26/2016	115616 132.09 PK-SPED FOOD SUPPL Invoice Net 132.09	248086		
				CHECK TOTAL		312.99			-----
74094	SUPER DUPER INC 1 02456818 85103 2415	00000	11086116	INV	05/26/2016	2165000A 197.58 SPED/DEAF INSTRUCT Invoice Net 197.58	248087		
				CHECK TOTAL		197.58			-----
32272	TAMBURRINI, JAMIE 1 02026628 83804 3510	00000		INV	05/26/2016	10608 56.00 ATHL/LACRO ATHLETIC Invoice Net 56.00	248024		
				CHECK TOTAL		56.00			-----
29532	TARANTO, JOSEPH 1 02026645 83804 3510	00000		INV	05/26/2016	9334 78.00 ATH/G/SOFT ATHLETIC Invoice Net 78.00	247399		
				CHECK TOTAL		78.00			-----
31792	TEAGER, DANIEL H. 1 14856542 83101 3520	00000	11088516	INV	05/26/2016	4/11-5/12/16-TRUMPET 480.00 HS INSTRUM PROF TECH Invoice Net 480.00	248128		
				CHECK TOTAL		480.00			-----
22736	THURSTON FOODS 1 03034309 835001	00000	598616	INV	05/26/2016	604392 750.92 FOOD SERV FOOD SERVI Invoice Net 750.92	247977		
22736	THURSTON FOODS 1 03034309 835001	00000	598616	INV	05/26/2016	604391 789.01 FOOD SERV FOOD SERVI Invoice Net 789.01	247978		
22736	THURSTON FOODS 1 03034309 835001	00000	598616	INV	05/26/2016	605514 625.46 FOOD SERV FOOD SERVI Invoice Net 625.46	247979		
22736	THURSTON FOODS 1 03034309 835001	00000	598616	INV	05/26/2016	605516 1,139.79 FOOD SERV FOOD SERVI Invoice Net 1,139.79	247980		
22736	THURSTON FOODS 1 03034309 835001	00000	598616	INV	05/26/2016	604389 924.44 FOOD SERV FOOD SERVI Invoice Net 924.44	248098		
22736	THURSTON FOODS 1 15122260 84902 3520	00000	11006116	INV	05/26/2016	608563 734.41 HARDY GEN HARDY FOOD Invoice Net 734.41	248325		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16175 05/26/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	4,964.03		-----
19095	TRANSCANADA POWER MARK	00000 654616 INV	05/26/2016				5115986	247436		
	1 02756960 82103 4130	FAC MAINT POWER ELEC					35,928.04			
		Invoice Net					35,928.04			
							CHECK TOTAL	35,928.04		-----
18547	RONALD R. LAPOINTE	00000 7677816 INV	05/26/2016				4767	247546		
	1 02816970 84802 3300	TRANS ED VEHICLE RE					314.85			
		Invoice Net					314.85			
							CHECK TOTAL	314.85		-----
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20064	248289		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					395.04			
		Invoice Net					395.04			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20065	248290		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					527.98			
		Invoice Net					527.98			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20066	248291		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					591.84			
		Invoice Net					591.84			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20078	248292		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					139.78			
		Invoice Net					139.78			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20079	248293		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					118.87			
		Invoice Net					118.87			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20082	248294		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					133.59			
		Invoice Net					133.59			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20083	248295		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					132.17			
		Invoice Net					132.17			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20084	248296		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					143.37			
		Invoice Net					143.37			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20085	248297		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					133.59			
		Invoice Net					133.59			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20086	248298		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					133.59			
		Invoice Net					133.59			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20087	248299		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					135.66			
		Invoice Net					135.66			
74298	TURF EQUIPMENT COMPANY	00000 651216 INV	05/26/2016				20088	248300		
	1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					144.34			
		Invoice Net					144.34			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16175 05/26/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000	651216	INV	05/26/2016	20089 141.89 141.89 Invoice Net	248301		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000	651216	INV	05/26/2016	20090 133.59 133.59 Invoice Net	248302		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000	651216	INV	05/26/2016	20091 779.90 779.90 Invoice Net	248303		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000	651216	INV	05/26/2016	20328 140.20 140.20 Invoice Net	248304		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000	651216	INV	05/26/2016	20329 124.96 124.96 Invoice Net	248305		
						CHECK TOTAL	4,050.36		-----
31160	NICHOLAS & LYDIA MEYER 1 02816980 83301 3300	00000	7685516	INV	05/26/2016	REIMB MILEGE-APR'16 247.68 247.68 Invoice Net	247547		
						CHECK TOTAL	247.68		-----
30423	VALLERAND, GARY 1 02026621 83804 3510	00000		INV	05/26/2016	10612 56.00 56.00 Invoice Net	248014		
						CHECK TOTAL	56.00		-----
29513	VILES, HENRY 1 02026633 83804 3510	00000		INV	05/26/2016	10535 134.00 134.00 Invoice Net	248366		
						CHECK TOTAL	134.00		-----
29245	VINT, WILLIAM 1 14856542 83101 3520	00000	11088716	INV	05/26/2016	4/11-5/12/16-WOODWIN 2,256.00 2,256.00 Invoice Net	248130		
						CHECK TOTAL	2,256.00		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	05/26/2016	5/8/16-BOYS 1,377.00 1,377.00 Invoice Net	247437		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11057416	INV	05/26/2016	5/8/16-GIRLS 2,127.00 2,127.00 Invoice Net	247438		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	05/26/2016	5/15/16-BOYS 4,389.00 4,389.00 Invoice Net	247572		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11057416	INV	05/26/2016	5/15/16-GIRLS 3,051.00 3,051.00 Invoice Net	247573		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 16175

05/26/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037	VOCELL BUS COMPANY		00000	11057316	INV 05/26/2016	5/22/16-BOYS	248340		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	1,522.50			
				Invoice Net		1,522.50			
11037	VOCELL BUS COMPANY		00000	11057416	INV 05/26/2016	5/22/16-GIRLS	248341		
	1 02026986 83301 3510			ATH/G/TRAN	TRANS	2,272.50			
				Invoice Net		2,272.50			
				CHECK TOTAL		14,739.00			-----
25594	VONA, KEVIN		00000		INV 05/26/2016	9526	248367		
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
13234	W. B. MASON CO., INC.		00001	11117416	ACI 05/26/2016	I34155387	247559		
	1 02126506 84201 2430			ELEM EDUC	OFFICE	1,179.60			
				Invoice Net		1,179.60			
13234	W. B. MASON CO., INC.		00001	11117416	ACI 05/26/2016	I34087621	247561		
	1 02126506 84201 2430			ELEM EDUC	OFFICE	245.30			
				Invoice Net		245.30			
13234	W. B. MASON CO., INC.		00001	11008116	ACI 05/26/2016	I34532611	247562		
	1 02606910 84201 1210			SUPER	OFFICE	87.20			
				Invoice Net		87.20			
13234	W. B. MASON CO., INC.		00001	11143416	ACI 05/26/2016	I34536885	247577		
	1 08192015 84201 2430			SUCCESS	OFFICE	223.60			
				Invoice Net		223.60			
13234	W. B. MASON CO., INC.		00001	599816	ACI 05/26/2016	I34307212	247981		
	1 03034309 835005			FOOD SERV	FOOD SERV	155.64			
				Invoice Net		155.64			
13234	W. B. MASON CO., INC.		00001	651416	ACI 05/26/2016	I34664287	248332		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	24.52			
				Invoice Net		24.52			
13234	W. B. MASON CO., INC.		00001	651416	ACI 05/26/2016	I34704696	248333		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	8.72			
				Invoice Net		8.72			
13234	W. B. MASON CO., INC.		00001	651316	ACI 05/26/2016	I34662656	248334		
	1 02666920 84201 2430			BUS OFFICE	OFFICE	131.70			
				Invoice Net		131.70			
13234	W. B. MASON CO., INC.		00001	611616	ACI 05/26/2016	I34553341	248335		
	1 02696925 84201 1410			PAYROLL	OFFICE	41.45			
				Invoice Net		41.45			
13234	W. B. MASON CO., INC.		00001	611616	ACI 05/26/2016	I34657867	248336		
	1 02696925 84201 1410			PAYROLL	OFFICE	58.99			
				Invoice Net		58.99			
				CHECK TOTAL		2,156.72			-----
74496	WEDIKO CHILDRENS SERVI		00000	7687416	INV 05/26/2016	16-ARL10	248088		
	1 0962016 83101 2357			SPED/DEV	PROF DEV	2,500.00			
				Invoice Net		2,500.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16175 05/26/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,500.00		-----
74579 WINCHESTER, TOWN OF	00000 11163916 INV 05/26/2016					8856	248133		
1 201 84000	GILBERT & MISC					203.76			
	Invoice Net					203.76			
						CHECK TOTAL	203.76		-----
32270 WITTS, BRIAN	00000 INV 05/26/2016					9469	248025		
1 02026642 83804 3510	ATH/G/LCRS ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
22397 YAMAGUCHI, YUHGO	00000 INV 05/26/2016					9420	247400		
1 02026628 83804 3510	ATHL/LACRO ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
428 INVOICES						WARRANT TOTAL	656,013.04	656,013.04	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16175 05/26/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATION	1,552.00	-6,761.00
0200	02016563	LIBRARY/MEDIA	1,493.76	6,376.49
0200	02016960	MISC. MAINTENANCE SUPP	712.50	.00
0200	02016965	CUSTODIAL SERVICE	712.80	-83,662.80
0200	02016965	CUSTODIAL SERVICE	225.00	-225.00
0200	02026621	ATHLETICS/BOYS BASEBAL	1,905.00	.00
0200	02026628	ATHLETICS/BOYS LACROSS	965.00	.00
0200	02026629	ATHLETICS/OUTDOOR TRAC	349.00	.00
0200	02026633	ATHLETICS/BOYS VOLLEYB	804.00	.00
0200	02026642	ATHLETICS/GIRLS LACROS	1,491.00	.00
0200	02026643	ATHLETICS/GIRLS TRACK	483.00	.00
0200	02026645	ATHLETICS/GIRLS SOFTBA	1,298.00	.00
0200	02026985	ATHLETICS/TRANS/BOYS	7,288.50	.00
0200	02026986	ATHLETICS/TRANS/GIRLS	7,450.50	-55,149.69
0200	02036960	MAINT ELECTRICAL SERVI	1,908.65	.00
0200	02126506	ELEMENTARY EDUCATION	1,424.90	-2,919.51
0200	02126506	ELEMENTARY EDUCATION	3,952.73	-12,176.50
0200	02156506	ELEMENTARY EDUCATION	200.70	-2,641.88
0200	02156960	FACILITIES MAINT/PAINT	4,230.00	.00
0200	02186566	MMGT SUPER PRINCIPALS	1,140.00	7,720.00
0200	02216960	STRATTON/MAINTENANCE	238.50	.00
0200	02246506	ELEMENTARY EDUCATION	484.43	-4,036.60
0200	02366575	Guidance/Workshop	157.68	.00
0200	02456575	SPED/PROF DEV	1,550.00	.00
0200	02456800	PK-SPED	20.23	-200.00
0200	02456800	PK-SPED	132.09	500.00
0200	02456800	PK-SPED	383.06	-438.59
0200	02456803	SPED TUTOR/C.S.	1,375.00	.00
0200	02456806	SPED ADM MGMT SERVICES	419.04	80.96
0200	02456806	SPED ADM MGMT SERVICES	282.72	465.24
0200	02456809	SPED/H.S. TEXTS	1,062.92	.00
0200	02456812	SPED/PT SERVICES C.S.	189.32	.00
0200	02456812	SPED/PT SERVICES C.S.	379.87	.00
0200	02456818	SPED/TEACHER/DEAF C.S.	197.58	.00
0200	02456821	SPED/CLINICAL SUPERV/C	8,563.50	.00
0200	02456830	SPED/MEDICAL	2,448.00	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA	48.60	.00
0200	02456845	OUT-OF-DISTRICT/ONE ON	6,210.00	.00
0200	02456848	OUT OF DISTRICT TUITIO	137,004.60	-1,737,211.51
0200	02456848	OUT OF DISTRICT TUITIO	112,479.00	197,416.12
0200	02456851	OUT OF DISTRICT RESIDE	53,102.35	.00
0200	02456857	SPED CONTRACTED SERVIC	2,075.00	45,408.03
0200	02456857	SPED CONTRACTED SERVIC	114.00	-21,196.10
0200	02456860	SPED TESTING ASSESSMEN	3,237.50	-12,801.39
0200	02456860	SPED TESTING ASSESSMEN	9,675.00	-22,006.00
0200	02456866	LEGAL SERVICES SPECIAL	13,060.40	75,000.00
0200	02486745	C&I SOCIAL STUDIES	642.50	-1,997.40
0200	02486745	C&I SOCIAL STUDIES	100.40	-3,347.84
0200	02486745	C&I SOCIAL STUDIES	1,205.00	-4,365.00
0200	02496554	HEALTH SERVICES/NURSIN	411.72	-7,751.81
		HS GEN ED TUITION COLL		
		TEXTBOOKS BOOKS PERIOD		
		ELECTRICAL SERVICES		
		CUSTODIAL SUPPLIES CLE		
		EXTERMINATION SERVICES		
		ATHLETIC SERVICES		
		ATHLETIC SERVICES		
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		CONTRACTED TRANSPORTAT		
		CONTRACTED TRANSPORTAT		
		ELECTRICAL SUPPLIES		
		OFFICE SUPPLIES		
		INSTRUCTIONAL MATERIAL		
		OFFICE SUPPLIES		
		ROOF REPAIRS		
		PEIRCE PROF & TECH SER		
		STRATTON MOVING EXP		
		INSTRUCTIONAL MATERIAL		
		TRAINING EDUC CONF & A		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		FOOD SUPPLIES		
		INSTRUCTIONAL MATERIAL		
		PROFESSIONAL TECH SERV		
		REPRODUCTION/PRINTING		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		TESTING MATERIALS		
		INSTRUCTIONAL MATERIAL		
		INSTRUCTIONAL MATERIAL		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		BUSINESS TRAVEL		
		OOD/ONE-ON-ONE AIDE		
		OUT OF DISTRICT/DAY TU		
		SPED LABB TUITION		
		TUITION OTHER SCHOOLS		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		SPED LEGAL SERVICES		
		INSTRUCTIONAL MATERIAL		
		TEXTBOOKS BOOKS PERIOD		
		SOCIAL STUDIES PROF DE		
		MEDICAL SURGICAL SUPPL		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16175 05/26/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	188.05 .00
0200	02576900	SCHOOL COMMITTEE	0200-3-57 -6900-01-27-9-00-87202 -1110	TRAINING EDUC CONF & A	375.00 -263.08
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES	83.00 .00
0200	02606905	LEGAL SERVICE SCHOOL C	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	105.00 57,588.60
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	5,001.50 -43,205.82
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	87.20 -3,972.41
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	54.91 333.96
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	426.00 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	95.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL	15,809.63 -1,779.36
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	33.24 2,455.00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -2430	OFFICE SUPPLIES	131.70 -2,539.85
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A	762.42 -2,024.92
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	100.44 255.65
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-87202 -1410	TRAINING EDUC CONF & A	7.88 -7.88
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	77,884.56 -631,780.32
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS	23,535.85 183,636.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82411 -4220	WINDOW GLASS SERVICE S	54.00 6,500.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	1,488.86 -42,417.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV	342.00 17,800.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R	563.25 1,875.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	413.01 -13,541.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	88.48 -4,218.79
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES	1,072.67 10,994.71
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84802 -4220	MOTOR VEHICLE REPAIR	99.41 2,569.93
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-87301 -4220	PROFESSIONAL AFFLIATIO	170.00 -2,894.00
0200	02756965	CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,184.58 16,461.99
0200	02756965	CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE	4,050.36 -3,770.17
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	6,764.54 -33,316.46
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	58,881.80 .00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	3,154.00 6,427.25
FUND TOTAL				604,845.39	
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	21,341.86 -547,195.30
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	155.64 -4,442.44
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	54.00 -1,110.75
FUND TOTAL				21,551.50	
0570	0572016	ESSENTIAL SCHOOL HEALT	0570-3-3200-2016-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI	253.00 -23.00
FUND TOTAL				253.00	
0770	0772016	LANGUAGE INSTRUCTION	0770-3-2300-2016-45-03-9-NM-85103 -2410	TEXTBOOKS & INSTRUCTIO	2,084.08 -80.00
FUND TOTAL				2,084.08	
0790	0792016	TITLE IIA IMPROV EDUC	0790-3-2300-2016-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC	100.00 2,454.90

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16175 05/26/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			100.00		
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-85106 -2410	SUPPLIES & MATERIALS 2,093.88	128,570.59	
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-87105 -2110	TRAVEL 50.00	128,570.59	
FUND TOTAL			2,143.88		
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-81731 -5100	FRINGE BENEFITS 110.00	-110.00	
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-84201 -2430	OFFICE SUPPLIES 432.82	-58.14	
FUND TOTAL			542.82		
0960	0962016	SPED PROFESSIONA DEV A 0960-3-2300-2016-45-23-9-NM-83101 -2357	PROF DEV TRAINING CONF 2,500.00	1,506.00	
FUND TOTAL			2,500.00		
1320	1322016	METCO GRANT 1320-3-2300-2016-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 2,000.00	6,144.00	
FUND TOTAL			2,000.00		
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,061.97	-44,881.22	
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 796.00	-69,213.30	
FUND TOTAL			1,857.97		
1410	14115113	S1502 DALLIN STEM SURG 1410-3-12 -SG -12-49-3-NM-85103 -2410	EDUCATIONAL MATERIALS 638.30	.00	
FUND TOTAL			638.30		
1485	14856542	HS INSTRUMENTAL MUSIC 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 10,224.00	-51,048.00	
FUND TOTAL			10,224.00		
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 2,171.50	-8,724.99	
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES 92.04	.00	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-7289 -	HARDY TUITION 50.00	.00	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,029.91	-25,805.01	
1512	15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-83302 -3520	HARDY WANDER FIELD TRI 50.00	-9,480.89	
1512	15123160	THOMPSON AFTER SCHOOL 1512-3-2300-0251-24-0 -3-NM-83302 -3520	THOMPSON FIELD TRIPS 1,109.00	-6,804.64	
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 361.89	-26,152.74	
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 112.06	-7,352.04	
1512	15123655	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 120.00	-3,837.03	
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 244.10	-90,320.08	
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 92.01	-90,320.08	
1512	15124160	OTTOSON 1512-3-2300-0000-03-8 -4-NM-83302 -3520	FIELD TRIPS OTTOSON 33.00	-133.00	
FUND TOTAL			5,465.51		
1670	1672016	TOBACCO/SANBORN FOUNDA 1670-3-0034-2016-01-16-9-00-85103 -2410	MATERIALS AND SUPPLIES 71.64	4,327.02	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16175 05/26/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			71.64		
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	520.45	-12,181.15
FUND TOTAL			520.45		
1910	191	MARTIN L KING JR BDAY 1910-3-2731-OSR -69-00-9-NM-84902 -2440	FOOD SUPPLIES FOR WORK	218.12	.00
FUND TOTAL			218.12		
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	31.56	11,432.35
FUND TOTAL			31.56		
1973	1973	PAC TEACHER APPRECIATI 1973-3-01 -OR -01-10-5-NM-84000 -	MISC	251.06	1,356.43
FUND TOTAL			251.06		
2010	201	GILBERT & SULLIVAN PER 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	713.76	-31,696.37
FUND TOTAL			713.76		
WARRANT SUMMARY TOTAL			656,013.04		
GRAND TOTAL			656,013.04		

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting
Thursday, May 26, 2016
6:30 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner Secretary
Paul Schlichtman, Chair, Cindy Starks, Kirsi Allison- Ampe and Len Kardon*

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Liz Higgins, Arlington Education Association Representative and Karen Fitzgerald, Administrative Assistant to School Committee

Absent: Alison Elmer, Director of Special Education,

Ms. Cindy Starks exited 8: 14 Pm and returned 8:17

Ms. Liz Higgins exited 8:22 PM

Open Meeting

Ms. Jennifer Susses opened the meeting at 6:30 PM and asked the Committee to hold a moment of silence for John Bean, Former DPW employee. The art work from Brackett School was presented.

Public Participation

Mr. Timur Yontar, from Bates Road, Precinct 7 and Thompson parent, congratulated Arlington on the award of AHS rebuild. He expressed his excitement on the school challenges ahead and referenced how fast the empire state building was built in 13 months, and noted that the Gibbs should be converted into a new school by September 2018.

AHS Student Representatives Update from Day on the Hill

Student Representative Mr. Dan Halice, Senior attended Day on the Hill with three other student representatives from Arlington High, and Representative Garballey informed Dr. Bodie how impressed he was on the student's interests.

Ms. Susse welcomed Liz Higgins AEA Representative

Overview of past and future of the Math Department

Mr. Coleman provided his Math presentation which gave an update on his past four years working as the Math Director. At the elementary level he focused on improving the development of the Math Curriculum. At the Middle School He restructure the Math Support Program, updated curriculum and provided release time with teachers and restructured the DCL course. At the High School level he created new course offerings for seniors, on higher and lower level courses. He provided common planning time with other teachers. Some of the current highlights of the Math Department at the elementary level that there is 6 Math coaches, the Middle School has CMP3, and Digital Media and at the High School level Matthew is most proud that 97% of seniors are in a Match Class and have increased AP offerings to a total of 7 sections and increased access of these courses to all students.

Goals moving forward: Would like to see a coach at every elementary school, build more tiered programs and hire more staff. At the Middle and High School look at what we are offering all students and look at the social and emotional behaviors of all students too.

The committee members were impressed with all that Matt has done looks forward to fulfilling his priority to have intro to college courses, more Math coaches, and to have more intervention for students. Mr. Coleman said he supports the 6th Grade Model at the Gibbs when asked by the committee.

Science Department Update

Mr. Weathers provided his department mission and spoke on the New STE Frameworks which were adopted in April 2016. Mr. Weathers provided examples of Grade 3 Physical Science questions where students must provide evidence to explain the effects of multiple forces, which incorporates Math, ELA in the new standards for Science. Mr. Weathers explained how the frameworks work for the students in Arlington Public Schools. The Science fair and Robotics Teams are two of student's favorite afterschool activities at the Middle School and at the high school they are Robotics and Science Olympiad. . We also have state and nationally acclaimed technical programs at the Middle School level and a growing AP course selection too. Mr. Weathers thanked the Arlington Education Foundation, Capital Planning and the Arlington School Committee for their donations for bringing new digital device to the schools. Larry would like to see in the future an increase of digital access and to move toward digital resources, text, apps, and research and increase lab space and keep lab populations within safe limits.

The committee inquired on how hard it is to find and retain qualified Chemistry, and Physics Teachers, since a few years ago it was a struggle but Larry indicated that we need to attract them to Arlington and offer them more, since most teach because they want to see students succeed. The committee members noted they were concerned with MCAS scores for high needs students are low, some classes' sizes are 28 but some have 17. The good news is that student's science classrooms are integrated with dual curriculum of Math and ELA.

Vote, Gibbs Configuration

Mr. Thielman moved to move forward with the recommendation of Superintendent Bodie to use the Gibbs School facility for the configuration for a 6th Grade school, seconded by Mr. Schlichtman.

Vote 6-1 with Mr. Kardon voting No

Mr. Kardon said that he greatly respects the preferences of the school administration and the Ottoson teachers about the 6th grade option, and the parents who responded to the survey but noted we are choosing between two good options and stated that he was choosing to join with the many parents who prefer the two middle schools option.

Mr. Schlichtman, Dr. Allison-Ampe, Mr. Thielman, Ms. Susse, Mr. Hayner, and Ms. Starks supports the 6th grade option, since the evidences shows it costs more to run two 6, 7, and 8th Grade schools and since the Finance Committee said they cannot afford that cost. Since the 6th grade options is a new experience and new model Transportations issues were brought up but parents continue to drive children to school even if they live close and the traffic issues will now be less at the Ottoson Middle school and we have two years to get a successful plan in place as we go forward with the Gibbs. The members still would like to hear how we are addressing the concerns raised for the special education population and how students who have problems with transition will be addressed.

The administration said they will think creatively and use the talent of those in the buildings and lead to the creation of something new in the district. The committee members hope to have a principal and teachers hired a whole year before the Gibbs is open.

After a discussion on transportation for students currently in the third grade beyond two miles, and the one ways currently around the Gibbs School area, Mr. Schlichtman made the following motion:

Mr. Schlichtman moved to direct Superintendent Bodie to ask Town GIS and Traffic Advisory Committee (TAC) to study the traffic and report back to the School Department, seconded by Mr. Hayner.

Voted: 7-0

Dr. Bodie acknowledges that she had already started the conversations with the GIS Coordinator at Town Hall and will continue to discuss the traffic and transportations issues.

Vote, Take Gibbs Out of Surplus

Mr. Schlichtman moved that the Arlington School Committee declares that we require the use of the Gibbs School for educational purposes no later than July 1, 2017; and that the Arlington School Committee requests that the Town of Arlington notify all tenants at the

Gibbs School that their leases will not be renewed after their termination on June 30, 2017, seconded by Mr. Hayner.

Voted: 6-0-1 Ms. Susse abstained

The committee discussed the motion, and said we are asking for the town to give the Gibbs back to us and then school will have legal ownership of the Gibbs, and Ms. Susse noted she is not sure we should take the vote at this time and feels the timing is unusual.

Vote, to Renew Human Rights Commission Committee Members

Mr. Schlichtman moved that the Arlington School Committee Renew the Human Rights Commission of Christine Carney, Ghanda DiFiglia, Nick Minton and Marlissa Briggett to a three year term, seconded by Ms. Starks.

Vote: 7-0

Arlington Public Schools Calendar Updated for 2016-2017

First Reading of updated calendar

Mr. Schlichtman moved the Arlington Public Schools Calendar Updated for 2016-2017 for approval, seconded by Mr. Hayner. Mr. Schlichtman moved to amend the calendar to change the School Committee February meeting dates since our policy dictates 20 meetings, and March 23 will be the League of Women Voters, therefore he would like to reschedule March 9 and March 23 and add meetings, March 2, March 16 and March 30, December 8, and December 15.

Voted: 7-0

Dr. Bodie explained the school calendar and the middle school conference dates. The committee asked her not to schedule events when School Committee members meet, and would like the Kindergarten parents schedule for the first week of school to be included on the calendar.

Superintendent's Report K. Bodie

Dr. Bodie was excited to report that Massachusetts School Building Authority Board of Directors voted unanimously to invite Arlington High School into the Eligibility Period, which is an invitation to commence the process of working with MSBA as a partner for an AHS project. The MSBA Schedule of Deliverables commences June 8th and the clock starts ticking and cannot go beyond those dates, but can submit earlier. Dr. Bodie will discuss the AHS Bldg. Committee and subscribed on who can be on the committee. She noted that we have Stratton, Thompson addition, renovation of Gibbs, and AHS project and will be a huge undertaking and that the Permanente Town Building Committee will oversee the Stratton, Thompson and Gibbs projects.

The committee members discussed how many may serve on the high school building project and it was noted 11 are required but since 15 committee members are on the Belmont Rebuild hopefully we can have up to 15 since it is a six year commitment. The vote in June and the most important part of the deliverables list is the enrollment. The size of the building and reimbursement we get is what we have to go with for enrollment. Mr. Kardon was concerned that a lot of the work will be over the summer; therefore, Dr. Bodie said she will keep the committee members informed and would like Mr. McKibben to do an update on enrollment.

The Permanent Town Building Committee has picked HMFH as the a designer for the Thompson School and would like to invite parents on June 1 to an evening meeting with Principal Donato to create a Thompson Advisory Committee to review designs, etc. Stratton Building committee did a lot of work, and the PTBC will do all the Thompson work and be the advisory committee. Ms. Donato will be prepared to support the advisory committee.

Dr. Bodie said the art show at Town Hall is great and invited all to attend.

AHS 2016 Youth Risk Behavior Survey was presented and spoke on the results and the concerns call for more action. The committee discussed the survey results too and the administration is looking into additional grant funding for the district. The Kindergarten numbers were discussed.

Consent Agenda

Mr. Hayner moved approved of the Consent Agenda, that all items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: Warrant Number 16169, Total Warrant Amount \$624,191.95 Dated May 12, 2016 Approval of Minutes: Special School Committee Meeting, Monday, May 9, 2016 and Regular School Committee May 12, 2016. Seconded by Mr. Hayner, and amended by Dr. Allison-Ampe to pull May 12 minutes. Voted: 7-0

Mr. Hayner moved to approve the May 12, 2016 minutes, seconded by Mr. Thielman. Voted: 6-0-1 Dr. Allison-Ampe abstained.

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD. (Chair) Nothing

Community Relations, Cindy Starks, (Chair) Meeting plan Tuesday, May 31 4:30 pm calendar survey, dashboard and future forums.

District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul

Schlichtman, (Chair) meet yesterday and discussed the cultural competency diversity subcommittee asked for a motion to weave the cultural competency into the superintendent's goal asses current situations.

Facilities, Jeff Thielman (Chair)

Policies & Procedures, Bill Hayner (Chair) policies to review, and community member and look at policy on recycling and look at homework policy, and will meet Tuesday, May 31, at 6:00 PM.

Mr. Schlichtman moved to have the School Committee Chair write a letter of support on recycling, seconded by Mr. Hayner.

Voted: 7-0

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman

Warrant Committee, Bill Hayner

School Liaisons Reports

Announcements

Mr. Hayner announced the Memorial Day Program on Monday at Town Hall, cemetery and a ceremony after since there is no parade. Ms. Susse announced The Rotary Dinner will be held on Wednesday, June 15, and Mr. Hayner will be recognized.

Future Agenda Items

The MSBA AHS Building Committee will be discussed on June 9, and committee and community members may solicit member if they want to serve.

Discussion on buffer zones to take place on June 9, to look at buffer zones, make adjustments as necessary, especially at Hardy and Thompson and areas near spy pond.

The design of the Gibbs School to be discussed.

Executive Session

Mr. Hayner moved to enter Executive Session at 9:45 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. · To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. · To discuss Arlington Education Association, Unit C Negotiations · Voted to approve the following Executive Session Minutes:

Thursday, January 8, 2015, Thursday, January 22, 2015, Thursday, February 12, 2015, Thursday, March 12, 2015, and Thursday, March 26, 2015 and not return to open session seconded by Dr. Allison-Ampe.

Roll Call: Unanimous

Voted: 7-0

Adjournment

Mr. Hayner moved to exit and adjourn at 9:56 PM, seconded by Mr. Schlichtman.

Roll Call: Unanimous

Voted: 7-0

***Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/bh***

AUGUST 2016				
M	T	W	Th	F
29	30	T		

SEPTEMBER (19 days) 2016				
M	T	W	Th	F
			T	
H	EE	7	*8	9
12	EE	14	15	16
19	EA	21	*22	23
26	EE	28	29	30

OCTOBER (18 days) 2016				
M	T	W	Th	F
N	EE	5	6	7
H	EE	N	*13	14
17	EA	19	20	21
24	EE	26	*27	28
31				

NOVEMBER (18 days) 2016				
M	T	W	Th	F
	EA	2	3	ERMS
7	T	9	*10	H
14	EE/HC	16	*17	18
21	EE	**23	H	N
28	EE/HC	30		

DECEMBER (17 days) 2016				
M	T	W	Th	F
			1	2
5	EA	7	*8	9
12	EEC	14	*15	16
19	EE	21	22	23
H	V	V	V	V

JANUARY (20 days) 2017				
M	T	W	Th	F
H	EE	4	5	6
9	EA	11	*12	13
H	EE	18	19	20
23	EE	25	*26	27
30	EE			

T= Teachers Only PDN
August 31, 2016, September 1, 2016
November 8, 2016

First Day for Students:
Grade K-12 Tuesday, September 6
Preschool Monday, September 12

N= No School

EE: Early Release Elementary
Every Tuesday at 1:00 PM Lunch served

EA: Early Release Schedules
Elementary Early Release
September 20, 1:00 lunch served
October 18, 1:00 lunch served
November 1, 1:00 lunch served
December 6, 11:15 No lunch (Conf)
December 13, 11:15 No lunch (Conf)
January 10, 1:00 lunch served
February 7, 1:00 lunch served
March 7, 1:00 lunch served
April 4, 1:00 lunch served

Middle School Early Release
September 20, 1:00 lunch served
October 18, 1:00 lunch served
November 1, 11:15 No lunch (Conf)
November 4, 11:15 No lunch (Conf)
December 6, 11:15 No lunch
January 10, 1:00 lunch served
February 7, 1:00 lunch served
March 7, 1:00 lunch served
April 4, 1:00 lunch served

High School Early Release
September 20, 1:00 lunch served
October 18, 1:00 lunch served
November 1, 11:15 No lunch
November 15, 12 Noon lunch served (Conf)
November 29, 12 Noon lunch served (Conf)
December 6, 11:15 No lunch
January 10, 1:00 lunch served
February 7, 1:00 lunch served
March 7, 1:00 lunch served
April 4, 1:00 lunch served

EEC: Elementary Conference Schedule
December 6, 11:15 Dismissal No lunch
December 13, 11:15 Dismissal No lunch
December 15, Evening

MS: Middle School Conference Schedule
November 1, 11:15 Dismissal No lunch
November 2, Evening
November 4, 11:15 Dismissal No lunch
November 7, Evening

HC: High School Conference Schedule
November 15, 12 Noon Dismissal lunch served (Conf)
November 17, Evening
November 29, 12 Noon Dismissal lunch served (Conf)

****Thanksgiving Break**
November 23, 2016 @12 noon Dismissal No Lunch

Arlington High School Graduation

Menotomy Preschool: 8:30-2:30

Elem School Hours: 8:10-2:30

OMS School Hours: 8:00-2:26

AHS School Hours: 8:00-2:26

FEBRUARY (15 days) 2017				
M	T	W	Th	F
		1	2	3
6	EA	8	*9	10
13	EE	15	16	17
H	V	V	V	V
27	EE			

MARCH (23 days) 2017				
M	T	W	Th	F
		1	*2	3
6	EA	8	9	10
13	EE	15	*16	17
20	EE	22	23	24
27	EE	29	*30	31

APRIL (14 days) 2017				
M	T	W	Th	F
3	EA	5	6	7
10	EE	12	*13	N
H	V	V	V	V
24	EE	26	*27	28

MAY (22 days) 2017				
M	T	W	Th	F
1	EE	3	4	5
8	EE	10	*11	12
15	EE	17	18	19
22	EE	24	*25	26
H	EE	31		

JUNE (14 days) 2017				
M	T	W	Th	F
			1	2
5	EE	7	*8	9
12	EE	14	15	16
19	EE	21	*22	23
26	27	28	29	30

EA: Early Release All
EE: Early Release Elementary Every Tuesday @ 1:00
EEC: Early Elementary Release Conferences @ 11:15
ERMS: Early Release Middle School 11:15 Dismissal
EE/HC: Early Release Elem @1:00, & High School @ 12 Noon
H: Federal Holiday
N: No School
T: Teachers Only, Professional Development
V: Vacation

Kindergarten: Open House September 6, 2016
September 7 & 8, 2016 split classes, and
September 9, 2016 All Kindergarteners attend

June 20, 2017 is 180th day
June 27, 2017 is 185th day w/5 snow days
Last day of school 11:30 AM Dismissal No lunch served
* School Committee meetings @ 6:30 PM.

ARLINGTON PUBLIC SCHOOLS
Arlington, MA 02176

JOB DESCRIPTION

June 09, 2016

POSITION: Health Office Secretary

JOB GOAL: The purpose of this position is to perform a wide variety of secretarial and administrative duties to support the School Health Services Department. Perform under broad supervision of the Nurse Leader.

QUALIFICATIONS:

This person should possess a consistent demonstration of effective interpersonal relationship skills, which will enable him/her to interact in a professional manner with students, parents, and staff.

1. Degree in any field from an accredited institution and/or relevant training or certification in office administration is preferred.
2. General knowledge of standard office procedures that includes a variety of clerical and secretarial duties. Specific experience working in a medical office environment is a plus.
3. Proofreading skills for correcting grammar, punctuation, and spelling errors of typed material and for proper format, accuracy, and completeness.
4. Ability to use independently and stay current with a variety of computer applications, i.e. Microsoft Office, PowerSchool, and other software programs, and to navigate on line environments effectively with little supervision in a manner necessary to complete tasks assigned.
5. Ability to prioritize tasks and work assignments is essential, particularly in this fast-paced environment with frequent interruptions.
6. Capacity to work in a confidential manner
7. A moderate degree of independent decision-making and knowledge of the function of the work environment.

PERFORMANCE RESPONSIBILITIES:

1. Maintain a neat, orderly and clean front desk environment
2. Respond to inquiries from visitors and staff in a congenial and professional manner
3. Correspondence and typing as assigned including composing of routine letters
4. Process purchase orders through completion
5. Compile statistical data as required by position
6. Attention to detail specific to the position
7. Willingness to share technical expertise with colleagues
8. Promotes a positive work environment and supports the goals of the Arlington Public Schools
9. Maintain a professional demeanor in the office and on the telephone
10. Collect, maintain, review, file and enter into nursing system all student school health records for children in Preschool through Grade 12, in accordance with the Commonwealth of Massachusetts mandates.
11. Review and collect new student's health records and follow up via telephone or email with parents and doctor's offices to ensure mandates are met.
12. Maintain and order and distribute all medical supplies for the nurses' offices.
13. Provide data and information to the Nurse Leader to monitor the Health Services budget and related grants.
14. Assist with kindergarten registration, examine medical records and follow up with each school on the immunization and medical status of these students. Collect, compile and submit required statistical data to the State, as required.
15. Assist with potential insurance billing to insurance companies in relation to student services by nursing staff.
16. Collaborate with administrators, faculty and administrative assistants to effectively support the operation of the Arlington Public Schools.
17. Perform other reasonable and related tasks and responsibilities as assigned by the Nurse Leader.

Work Environment:

Work is performed in an office environment. Majority of work is performed in a moderately noisy work environment, with frequent interruptions. Operate computer, printer, telephone, copier, facsimile machine and all other standard office equipment.

Make frequent contact with school department staff, medical offices, public, students, parents, and vendors. Contact requires a high degree of tact and confidentiality. Employee has access to confidential medical information pertaining to students. Errors could result in delay or loss of service, monetary loss, possible injury to others, and possible legal ramifications.

Physical Requirements:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to work at a desk; regularly convey information to school employees and the public; regularly move about inside the office to access file cabinets and office machinery; and traverse stairs. The employee must occasionally lift and/or move objects weighing up to 25 pounds, such as supplies, folders, and books. Ability to operate a keyboard and calculator at efficient speed and to view computer screens for extended periods of time. Requires the ability to recognize and identify similarities or differences between characteristics of colors, shapes and sounds associated with job-related objects, materials and tasks.

TERMS OF EMPLOYMENT: 14 hours per week, 41 weeks per year (school year).

REPORTS TO: Nurse Leader

SALARY/BENEFITS: \$21.00/hour - \$24.00 per hour. Sick and other leave benefits prorated based on FTE. Health insurance and other insurances not available for positions working fewer than 18.75 hours per week.

Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply

(This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.)

Arlington Public Schools
Student Out of State and Travel Abroad Application

Today's Date **May 18, 2016**

Trip Leader **Anne Zachary, OMS French** azachary@arlington.k12.ma.us, 617-596-7293

Trip Destination **Montreal, QC, Canada**

Type of trip **Cultural and Curriculum Related**

Dates of Trip **Monday, April 17 – Thursday, April 20, 2017 from OMS (April break; exact dates TBD)**

What is the purpose of this trip? How does it support your curriculum? Please be specific. **This trip will allow students of French to experience Francophone culture first-hand and to utilize their language of study in real-life situations.**

Other Chaperones	TBD				
	Name	School	Subject/Grade	e-mail address	phone
Other Chaperones					
	Name	School	Subject/Grade	e-mail address	phone
Other Chaperones					
	Name	School	Subject/Grade	e-mail address	phone

Who may go on the trip? (requirements to participate) **7th and 8th grade OMS students of French in good academic (C- or above in all subjects) and social standing.**

Cost of trip per student: **Maximum \$865 USD for a minimum of 15 students.**

What is included in the trip? **See attached.**

What is not included in the trip? What expenses will students incur during the trip? **See attached, plus three lunches, international cell phone plan, passport fees, emergency fund, and (optional) additional cancellation insurance.**

Please describe the itinerary for the trip: **See attached.**

How do students register for the trip? Is there a payment plan? Describe. **Students will register for the trip online. Payment plans are available; either monthly or in 3-4 installments.**

Is there a process in place for students who cannot pay for the trip?

Prometour offers a donation page for students who wish to solicit donations for their own trip. From now until publicizing the trip in the fall, I will research means of fundraising (such as Donors Choose) to offset costs of the entire trip, as well as scholarships and grants for students who wish to attend but whose family's finances may prohibit attendance.

Please list the name and contact information for the agency you are working with, if applicable. Are they insured?

Prométour: Anais Boschet, Tour Consultant: anais@prometour.eu

Spain: Calle Linaie no. 2, 29001 Málaga

USA: 1281 University Avenue, Suite 3H, San Diego, CA 92103

1-888-282-0991 x 105 or 1-800-304-9446 x34105

www.forumbyprometour.com

(Certificate of insurance is also attached.)

Describe the trip insurance plan. **Attached and included in the price of the trip.**

Describe the refund policy.

<u>Cancellation date prior to departure</u>	<u>Charges</u>
90 days or more	Full refund
89-60 days	\$150 per person
59-30 days	50% of tour cost
29 days or fewer	Full cost of tour; no refund

Describe how you will factor emergency cash into the trip budget.

I propose to ask approximately an additional \$25 from each student for an emergency fund, to be returned if the funds are not used.

Describe how you will communicate with parents before and during the trip.

Prior to the trip, I will gather all parent emails as part of the students' registration and communicate with them that way. As these students are very young, I ~~may~~^{will} also convene an after school face-to-face meeting with all participants and parents. During the trip, I will have all parents' phone numbers on hand at all times. I will also give my Google Voice number to them. Students and parents will also be instructed to ensure that students' cell phones have international coverage so that they may contact their families directly, if necessary.

Attachments:

From Prométour: Itinerary, pricing, details of insurance coverage, insurance certificate

From APS: Trip Checklist (for coordinator), Medical form Release from Liability, Trip Policy Contract

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

Mary Villano 5/26/2016
Name Date

Signature of Department Head

Allen World Languages 5/26/16
Name Department Date

Signature of Principal

Frank Ruggere OTISON MIDDLE 5/24/16
Name School Date

Signature of Superintendent

Kathleen Bates 5/27/16
Name Date



USA: 1-800-304-9446

CAN: 1-800-657-7754

INFO@PROMETOUR.COM

MONTREAL

MONTREAL, UNE VILLE À DÉCOUVRIR !

4 days / 3 nights

Travel dates: April, 2017

(Travel dates to be confirmed upon flight booking)

PROMÉTOUR

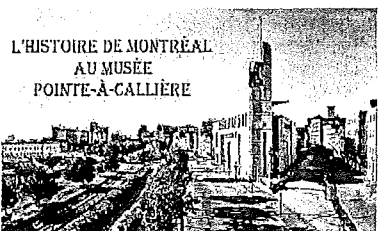
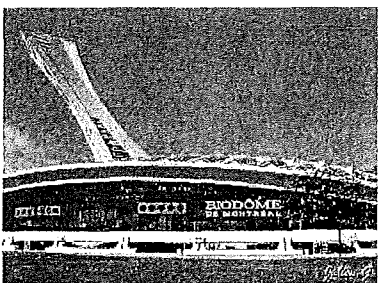
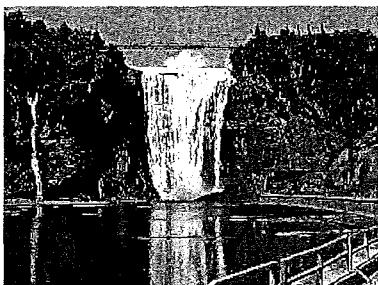
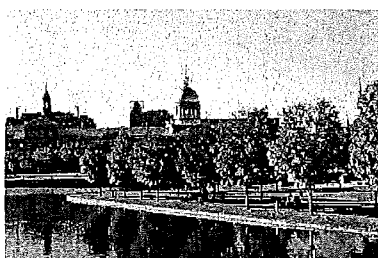
a class of its own



USA: 1-800-304-9446

CAN: 1-800-657-7754

INFO@PROMETOUR.COM



DAY 1: USA / MONTREAL

- Early departure from your school to *La Belle Province*.
- Your **Prométour** director will greet you in Montreal and remain with you for the duration of your trip.
- Follow your tour director on a walking tour of Old Montréal and discover the picturesque charm of the Old Port.
- Visit **Notre Dame Basilica**. See its majestic interior of sculpted wood, gold leaf and neo-gothic architecture.
- Enjoy dinner with your group in a local restaurant.
- After dinner, try your skills in finding your friends in the maze at **Laser Quest!**
- Night accommodation in Montreal.

DAY 2: MONTREAL

- Breakfast at the hotel with your group and your Prométour Tour Director
- After, partake in the "Let's Go to the Circus Workshop". Accompanied by qualified trainers, try out the tools used by professionals of the trade to discover the trampoline, juggling, uni-cycling, tightrope walking, the aerial disciplines, and many more.
- At lunch time, partake in a cooking lesson of French cuisine and taste what you created!
- This afternoon, enter the fabulous world of the **Biodôme** - spend a few minutes watching the penguins or looking for the monkeys playing in the trees above your heads.
- Then visit the Olympic installations and take the funicular to the top of the **Olympic Tower** - Rising 575 feet into the sky and leaning out a 45° angle.
- Have dinner in a local restaurant.
- Tonight, spend some time in unique indoor skating rink, **l'Atrium**. Lace up your skates and glide to the lively beat of music

DAY 3: MONTREAL

- This morning, come explore the very birthplace of Montréal at **Le Musée Pointe à Callière** - The multimedia show and virtual figures make for a living, interactive experience.
- Next, go to **Jean Talon open market**, known for its locally produced fruits and vegetables, its diversity and most recently, a boutique featuring Quebec products. Pick up some supplies for a picnic lunch (not included in price).

PROMÉTOUR

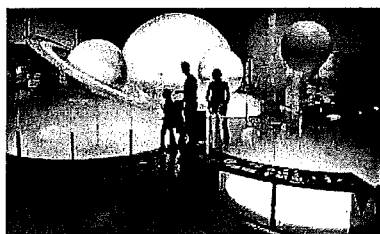
a class of its own



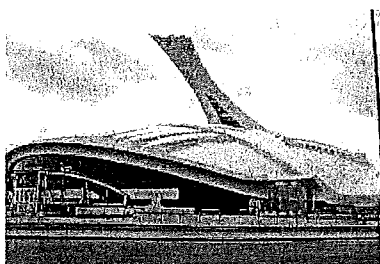
USA: 1-800-304-9446

CAN: 1-800-657-7754

INFO@PROMETOUR.COM

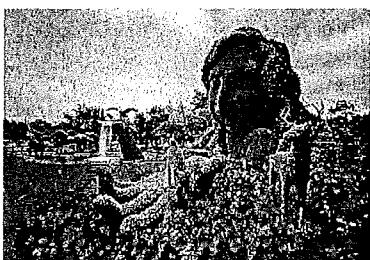
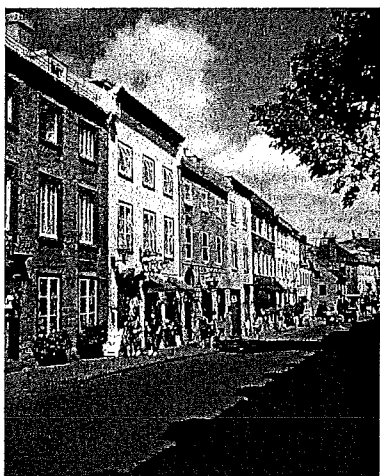


- Head to Montreal's highest point, **Mount Royal**, for a panoramic view of the city from the **Belvédère**. Enjoy your picnic lunch!
- This afternoon, become the heroes of a space adventure. In **The Outer Limits** of your visit to the **Cosmodome**, you will discover the mysteries and riches of the solar system from inside a spacecraft.
- Enjoy dinner at a traditional **Cabane à sucre** (sugar shack), where you can enjoy an authentic **lumberjack meal**.
- After dinner, an animator will lead your group in song and dance.
- Overnight accommodation in Montreal.



DAY 4: MONTREAL / USA

- After breakfast at your hotel, your tour director takes you to the world famous **Montreal's underground city** for a visit. The underground city is the set of interconnected complexes in and around Downtown Montreal, It is also known as the indoor city and is the largest underground complex in the world.
- After the visit, enjoy some free time for shopping and lunch.
- After some free time for lunch in the area, board your motor coach and drive back to the USA.



Bon voyage!

USA: 1-800-304-9446

CAN: 1-800-657-7754

INFO@PROMETOUR.COM



USA: 1-800-304-9446

CAN: 1-800-657-7754

INFO@PROMETOUR.COM

PRICE PER PERSON SHEET

This is a privately operated tour - you will not be combined with another group!

PRICE PER PERSON

40+ participants	\$ 615
35 to 39 participants	\$ 635
30 to 34 participants	\$ 665
25 to 29 participants	\$ 700
20 to 24 participants	\$ 765
15 to 19 participants	\$ 865

PRICE INCLUDES:

- **BASIC Group Insurance Program**
Coverage for student travel: Trip Cancellation, Interruption and Delay; Missed Connection; Baggage and Baggage Delay; Medical Expense; 24-hour Assistance Services, 24-hour Customer Care
- Roundtrip motor coach transportation and associated transportation costs while in Canada / USA
- 3 nights - multiple occupancy (3 or 4 per room) in quality 4-star hotels - *Single rooms for teachers*
- 3 nights - Night Hall Monitor (5 hours service)
- 3 breakfasts, 1 lunch and 3 dinners (includes beverage and a vegetarian option)
- All cultural and aforementioned visits, activities, tours and admissions per itinerary
- Service of a dynamic professional bilingual Prométour Tour Director with the group on tour
- One (1) free trip for every 10 paying participants

PRICE DOES NOT INCLUDE:

- Recommended tips: for your Prométour Tour Director
\$3.00 per day, per person & for your Bus Driver
\$2.00 per day, per person
- Exchange rate: Prométour has quoted this package at an exchange of 1 CAD = 0.85 USD. In the event of a significant change to the exchange rate, Prométour may be required to revise the final price of your tour 60 days prior to your departure
- 3 lunches
- International cell phone plan
- Passport fees (students and parents)
- Emergency fund
- Additional cancellation insurance (optional)

.....
Date of quote: **November 11, 2015**

These prices are valid until: **First payment deadline**

Your Prométour Tour Project Manager: **Anaïs Boschet**

USA: 1-800-304-9446

CAN: 1-800-657-7754

INFO@PROMETOUR.COM

Prometour

Canadian Basic Program

Schedule of Benefits

Coverage is Per Person	Maximum Limit
Emergency Medical Coverage	\$150,000
Emergency Medical Transportation	\$100,000
Return of Remains	Benefit Limit
Emergency Professional Services	\$400
Meals and Accommodations	\$2,500
Bedside Companion	
Subsistence Allowance	\$300
Emergency Dental Coverage	\$400
Accidental Death and	
Dismemberment	\$25,000
Baggage and Travel Documents	\$500
Travel Guard Assist®	Included
LiveTravel™	Included

Details of Coverage

Emergency Medical Coverage

• We will pay this benefit, up to the maximum benefit shown on the schedule of benefits. We will pay for necessary medical expenses incurred by the Insured only during the Insured's trip provided initial treatment was received during the trip.

Emergency Evacuation & Repatriation of Remains

• Covers evacuation and transportation as directed by a physician to the nearest adequate medical facility (home in the event of death or if medically required). Pays for special medical escort if recommended in writing by the attending physician.

Baggage & Travel Documents

• Reimburses the Insured if his or her baggage is lost, stolen, or damaged while on his or her trip, subject to the maximum benefit. This coverage is in excess of any other coverage or indemnity.

Emergency Dental Coverage

• Expenses incurred during your trip for care ordered, prescribed or received from a licensed dentist if the insured needs emergency dental treatment during his/her trip.

Bedside Companion

• If the insured is travelling alone and is admitted to a hospital for three days or more this insurance will cover air, subsistence allowance, and coverage under this policy until the emergency is over and the insured is fit to leave home.

Meals and Accommodations

• If a medical emergency prevents an insured from returning to their departure point or if the emergency medical treatment requires transfer to a location that is different from the original destination or there is a delay beyond your scheduled return date for emergency medical treatment the policy covers for expenses such as meals, hotels, phone calls and taxis.

Emergency Professional Services

• Expenses resulting from an emergency for services from a licensed physiotherapist, chiropractor, chiropodist, podiatrist or osteopath, if ordered by a physician.

Worldwide Travel Assistance

• Lost passport/travel documents assistance • ATM locator • Emergency cash transfer assistance • Travel information including visa/passport requirements • Emergency telephone interpretation assistance • Urgent message relay to family, friends or business associates • Up-to-the-minute travel delay reports • Up-to-the-minute information on local medical advisories, epidemics, required immunizations and available preventive measures • Up-to-the-minute travel supplier strike information • Legal referrals/bail bond assistance • Worldwide public holiday information

LiveTravel Emergency Assistance

• Flight and hotel rebooking • Rental vehicle booking • Emergency return travel arrangements • Roadside assistance • Missed connection coordination • Call 1-866-878-0191 for assistance

Non-insurance services are provided by Travel Guard.

The Policy will contain reductions, limitations, exclusions and termination provisions. Full details of coverage are contained in the Policy. If there are any conflicts between the contents of this document and the Policy the Policy will govern in all cases.

Insurance is underwritten by Chartis Insurance Company of Canada, 145 Wellington Street West, Toronto, ON. This policy is administered by Travel Guard Canada.

Confirmation # 810220 Hingham

800217

Travel Guard Canada 02/10



EgR Inc.

1100, Robert-Bourassa Blvd, 6th Floor, Montreal (Quebec) H3B 3A5

Telephone: (514) 370-4800 / Fax.: (514) 846-2103

CERTIFICATE OF INSURANCE

Companies affording coverage			
Co	Name	Policy number	Policy expiration
A	Saint-Paul Insurance (Travelers)	TRV0318422	October 11 th , 2016
B	AXIS Insurance	790537	November 6 th , 2016
C			
D			

This is to certify that policies of insurance as herein described have been issued to the Insured named below and are in force at the date of issue.

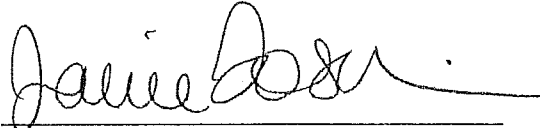
Named insured : **Prometour 2000 Inc.**
Mailing address : 339 St-Paul Street East, Montreal, Quebec H2Y 1H3
Description of operations : Travel agency, retail & wholesale

Risk address :

Co	Type of insurance	Limits of Insurance
<i>Limits of Insurance are in Canadian Currency</i>		
A	COMMERCIAL GENERAL LIABILITY Bodily Injury and Property Damage Liability Products and/or Completed operations liability Medical payments Global limit coverage liability Type : <input checked="" type="checkbox"/> Occurrence Basis Form <input type="checkbox"/> Claims Made form	\$ 5,000,000. EACH OCCURRENCE \$ 5,000,000. AGGREGATE LIMIT \$ 25,000. EACH OCCURRENCE \$ 5,000,000. AGGREGATE LIMIT
A	Tenant's Legal Liability <input checked="" type="checkbox"/> Broad form	\$ 250,000. ANY ONE PREMISES
A	Non-Owned Automobile	\$ 2,000,000. EACH OCCURENCE
B	PROFESSIONAL LIABILITY	\$ 2,000,000. EACH CLAIM \$ 2,000,000. AGGREGATE LIMIT
	UMBRELLA LIABILITY (other than excess liability) Bodily Injury and Property Damages Products and/or Completed Operations Automobile Liability Global Aggregate Limit Pollution	N/A EACH OCCURENCE N/A AGGREGATE LIMIT N/A EACH OCCURENCE N/A AGGREGATE LIMIT N/A AGGREGATE LIMIT
	EXCESS LIABILITY Bodily Injury and Property Damage Liability Products and/or Completed Operations Excess Automobile Liability Global Aggregate Limit	N/A EACH OCCURENCE N/A AGGREGATE LIMIT N/A EACH OCCURENCE N/A AGGREGATE LIMIT
	AUTOMOBILE LIABILITY Owned forms, including : <input type="checkbox"/> All owned or lease automobile for a period at least one year <input type="checkbox"/> Specific vehicles only	N/A EACH OCCURENCE
	Other policy :	N/A EACH OCCURENCE

TO THE EXTENT PROVIDED BY THE POLICY LISTED ABOVE, THIS AGGREGATE MAY REDUCE THE AMOUNT OF INSURANCE AVAILABLE TO PAY A LOSS AS INSURER'S PAYMENTS ARE MADE.

The insurance afforded by the policies described herein is subject to all the terms, conditions and exclusions of such policy. This certificate is issued as a matter of information only and confers no rights on the holder and imposes no liability on the insurer, agents or representatives. The insurer will endeavour to mail to the holder of this certificate thirty 30 days written notice of cancellation of these policies, but assumes no responsibility for failure to do so.


Authorized Representative

EgR Inc.

Issue date (dd-mm-yyyy) : 11/11/2015

**Montreal 2017
Trip Go Checklist**

Application process:

- ☐ Students/parents have completed required documents
 - ☐ Application (includes understanding of payment dates and refund policies)
 - ☐ Medical form
 - ☐ Release from liability
 - ☐ Trip Policy Contract (academic and behavioral expectations)
 - ☐ Passport copy
- ☐ Background check and signed behavioral expectations for non-school personnel traveling as chaperones or participants, if applicable.

In the month before trip departure:

- ☐ Ensure that all students are in compliance with Trip Policy Contract.
- ☐ Check that all students have round-trip tickets with names that match their current passports and an itinerary that matches the rest of the trip.
- ☐ Prior to trip the Nurse has checked medical forms for medical issues (need release from doctor/counselor for any significant medical concerns) and appropriate insurance.
- ☐ Group has emergency cash for the trip. This money is factored into the cost of the trip and a check to the advisor for cash is issued through the General Fund. Upon return, all receipts and any unused money is returned to the General Fund account International Fund).
- ☐ Final meeting with students and parents before departure to review itinerary, necessary travel items and school behavioral expectations.
- ☐ Trip leaders have checked State Department travel advisories and reviewed any reports with administration.
- ☐ Leave photocopies of all student and chaperone passports with Main Office
- ☐ Leave copies of itinerary and contact numbers (e.g., chaperones, hotels, trip organizers, travel agent) with Main Office and Administrative Contact.
- ☐ Confirm contact information with OMS administration.

Trip Leader Signature: _____ Date: _____

Medical Form for Students on Overnight & Out of State Trips

Arlington Public Schools

Please return this form to your trip coordinator at least ONE MONTH prior to trip departure.

Program Information:

Field Trip Coordinator: (FTC) _____

Title or Name of Field Trip, Activity, or Program: _____

Dates: _____ Location(s) of event: _____

Location of nearest medical facility for emergency care: _____

Student Information:

Student's Name: _____ DOB: _____

Home Address: _____

Parent/Guardian Phone: _____ Cell #1: _____ Cell #2: _____

Emergency Contact: _____ Phone: _____ Cell: _____

Health Insurance Provider: _____ Health Insurance Policy Number: _____

Primary Subscriber of Medical/Health Policy: _____

Student's Primary Health Care Provider: _____ Phone: _____

Allergies: Yes _____ No _____ Please list: _____

Epinephrine: Yes _____ No _____ Asthma: Yes _____ No _____ Inhaler: Yes _____ No _____

Diabetes: Yes _____ No _____ Seizures: Yes _____ No _____

Medical Concerns: _____

Medications needed on trip: Yes _____ No _____

*Please send only medications that are regularly taken by the student and are medically necessary.

Please list: _____

*Medications with physician's order must be brought to the health room at least three days before the trip. Only send the amount of medication needed for the trip.

All medications must be in a pharmacy labeled container with name, medication, dosage and frequency of administration.

If school policy permits, the school nurse and the parent will decide if the student is capable of self-administration.

The nurse has the final decision concerning self-administration.

Parent/guardian signature: _____ Date: _____

Field Trip: _____
School: _____
Teacher: _____
Date: _____

PERMISSION TO PARTICIPATE AND RELEASE FROM LIABILITY

Your child's teacher has volunteered to organize a school-sponsored field trip. Participation in this field trip is voluntary, but you must give permission before your child can go. If you do not give permission, your child will remain at school for the regular day and continue academic work there. This field trip is not essential, and your child's grade will not be affected by participation in this trip. This trip is offered as enrichment.

Your child's teacher may provide additional details such as clothing requirements, lunch provisions and other details in an accompanying correspondence to you. Please read this information carefully. Your child will be supervised by teachers and/or parent chaperones. It is possible that your child may face more risks by participating in this field trip than if your child stayed at school. We cannot enumerate every risk, but we believe that you are generally familiar with this activity and your child, and are in the best position to decide whether your child should participate. The School Department and Principal have approved this field trip, but we cannot and do not guarantee that there will be no injuries or damages as a result of this field trip.

This is a legal document and you are free to obtain a lawyer's advice before signing it. You may not, however, change the language of this form, and any additions or deletions you make to this permission and release have no effect.

By signing this form, you agree that your child may participate in the field trip. By signing this form, you also agree to release the Town of Arlington, Town officials, Town employees and all parental program and activity volunteers or chaperones from any and all damages, death and/or injuries of any kind you and your child might suffer as a result of participating in this field trip, except for those that result from gross negligence or wanton and willful misconduct. This agreement to release does not apply to any independent contractor.

Signed:

Parent/Guardian of: _____

Teacher/Grade: _____

OTTOSON MIDDLE SCHOOL/MONTREAL 2016
Trip Policy Contract

All students are responsible for any missed work during this trip. Please meet with your teachers in advance of the trip to arrange advanced and/or make up work while you are in Montreal.

During school trips, students are "in school" for the entire trip. This means that all trip participants must comply with all school rules and policies and meet all other behavioral expectations for the trip for the duration of the trip, even in the evenings in your hotel rooms. Violation of these expectations may lead a student to be sent home from the trip at their parents' expense and may lead to school consequences when they return from the trip. The cost of the trip will NOT be refunded if a student is sent home due to behavioral issues.

Participation in out-of-school trips is a privilege. The school must be conscious of the safety of all students as well as the way in which the trip represents the school in our community. A student will be subject to review by the administration and an organizing faculty member from the trip if, within a month of the trip, s/he:

- Is carrying lower than a C- in any class
- Is on academic probation due to attendance
- Has been suspended from school or extracurricular activities or is otherwise on social probation
- Experiences changes in medical conditions which may affect the safety of the student or trip.

I have read and understand the above policies.

Student Signature: _____

Parent/Guardian Signature: _____

Date: _____



Town of Arlington, Massachusetts

9:10 PM Subcommittee & Liaison Reports & Announcements/Future Agenda Items

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *School Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

ATTACHMENTS:

Type	File Name	Description
▣ Minutes	Community_Relations_Subcommittee_Meeting_Minutes_5-31-16.pdf	Community Relations Minutes
▣ Report	Calendar_Results_Community_Relations_6_7_2016.pdf	Comm Relations Parent Results March 2016
▣ Report	AEACalendarSurveyResultsChart-Spring2016_final_6_7_2016.pdf	Comm Relations AEA Results March 2016
▣ Backup Material	DraftParentGuardianConferenceProposal160322.pdf	M Janger Proposal 6 7 2016
▣ Minutes	CIAA_Subcommittee_052516_approved.pdf	CIAA Approved 5 25 2016 minutes
▣ Minutes	CIAA_Subcommittee_060616_draft.pdf	CIAA 6 6 2016 Draft Minutes
▣ Minutes	approved_minutes.pdf	P&P May 19 2016

Community Relations Subcommittee Meeting Minutes 5/31/16

Meeting was brought to order at 4:30 pm

In attendance:

- Linda Hansen
- Jennifer Suisse
- Cindy Starks
- Kathy Bodie
- Julie Dunn
- Scott Lever
- Len Kardon
- Bill Hayner

1.) No public participation

2.) Calendar Survey Results

- a. Jennifer updated us on the outcomes of the survey from parents
- b. Linda updated us on the outcomes of the survey from Unit A teachers
- c. Much was discussed
- d. It was decided that from the survey, the only recommendation to the full committee is as follows:

We recommend that we investigate the later start time at the middle & high schools by reopening negotiations with the teacher's union following this schedule:

- i. School year 16/17 – negotiate, discuss, investigate
- ii. School year 17/18 – get out the plan to all and plan how to deal with all possible scenarios
- iii. School year 18/19 – change goes into effect

3.) Dashboard – Julie showed us the draft of the new dashboard – it is so visual and amazing! Still some work left to do, but really well organized. Members made recommendations and much discussion about different information that would be useful to have. The plan is to roll this out in the fall of 2016, so we will have another meeting to look at something more final in the future.

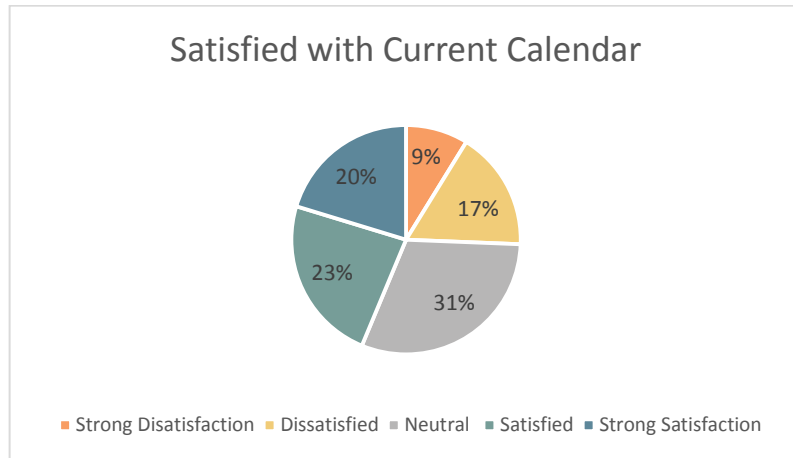
4.) Community Forums, discussions, and information sessions – there was much discussion about the need for information getting passed on as well as forums where many ideas and voice are heard. Scott brought forth many great ideas about potential topics for discussion and school committee and Dr. Bodie had many ideas for information sessions. One thing we want to make sure is that we do not overload people – we have to have the right topics and the right timing to make sure people get information and are involved. The school committee and the superintendent want to have a discussion and information session in the fall concerning the curriculum and common core, especially to educate people before the November election where they may very possibly be a question about common core. Scott's ideas were much higher level, wanting to discuss topics such as "How do we

measure success in the Arlington Public Schools?” and “How do we support success in the Arlington Public Schools?” and “What is our vision for Arlington Public Schools?”. These are all great topics, but would involve many meetings and discussions and so it was decided that we would continue discussing what could be done to have these discussions and how to best start having the series of conversations that should be had around them. The school committee is also interested in having discussions around testing and what is enough and what form it should take. It was decided that this discussion needed to be continued and we all agreed to make sure that it was on the agenda for the next Community Relations Subcommittee meeting so that we could continue this brain storming.

Meeting was adjourned at 6:00 pm.

Parent/Caregiver Survey – March 2-16
1534 responses

There was not a lot of dissatisfaction with the current calendar. Only 26% of respondents were either strongly dissatisfied or dissatisfied; 43% were either satisfied or strongly satisfied. Cutting into April vacation when snow days push school to the last week in June, or merging February and April vacation, were the least popular options of those presented. 38% liked the idea of cutting into April vacation, with 48% were opposed. 36% wanted to merge those two vacations, with 50% opposed. However, in comments, parents were strongly in favor of merging the February and April Vacation. It was mentioned the most by parents (64 times), followed by eliminating religious holidays (40 times), starting school before Labor Day (26 times) and having a later start time for HS and Middle School students (21 times).



1 indicates WEAK support, and 5 indicates STRONG support.

	1	2	1+2	3	4+5	4	5
Start before Labor Day?	31%	11%	42%	16%	42%	19%	23%
Only when Labor Day after 9/4	20%	9%	29%	19%	52%	22%	30%
Cut into April vacation when too many snow days?	37%	11%	48%	14%	38%	16%	22%
Merge February and April Vac.	39%	11%	50%	14%	36%	11%	25%
Support for scenario with school day W & Th. and no School Fri.?	30%	10%	40%	18%	42%	21%	21%
Keep current secondary start time?	28%	9%	29%	20%	43%	9%	34%
Move to 8:30 if all Middlesex schools do same?	17%	4%	21%	17%	62%	16%	46%
Move to 8:30 regardless of what other schools do?	26%	5%	31%	15%	54%	13%	41%

42% of respondents were open to the idea of starting school before Labor Day. That support rose to 52% for years in which Labor Day occurs after September 4th. However, when the option of going to school for only two days pre-Labor Day was presented support dropped back down to 42%. Dissatisfaction with a pre-Labor Day start was initially 42%, dropped to 29% for years in which Labor Day occurs after September 4th, and went back up to 40% when the option of going to school for only two days pre-Labor Day was presented. In comments 16 people suggested we go to school on the Friday before Labor Day, or start school on Monday.

Support was strongest for moving the Middle and High School start time to 8:30. Initially only 43% were in favor of changing the start time, with 37% opposed. That support jumped to 62% under a scenario in which the Middlesex League makes the same change, with 21% opposed. When asked if we should move the start time regardless of what the Middlesex League does the support for this option dropped a bit, but remained high at 54% with 21% opposed.

Comments

Why Make Calendar Changes?	4
Eliminate Feb. or April Break; Merge Breaks	64
Keep Feb. and April Breaks	6
Later Start Time for Middle & H.S.	21
Later Start Time for Elementary	3
Move Start Time to 9:00	3
Eliminate Religious Holidays	40
Eliminate Other Holidays (e.g., Columbus Day)	6
Keep Religious Holidays	2
Start School Before Labor Day	26
Start School After Labor Day	6
2 days of school d/n make sense. Have School on Friday before LD or start on Monday.	16
Start in August	6
Eliminate Early Release	5
Early Release on Friday	10
Early Kindergarten Start is Hard	5
Schedule Hard for Working Parents	5
Make School Year Longer; or Days Longer	7
Publish Calendars Well In Advance	3
Other	13

AEA Calendar Survey – March 2016

of respondents - 200

1 indicates WEAK support, and 5 indicates STRONG support

		MPS	Elem.	OMS	AHS		
Demographic Information		2%	60%	24%	14%		
	1	2	1 + 2	3	4 + 5	4	5
Current calendar work for you?	14%	21%	35%	28%	38%	18%	20%
Start before Labor Day?	26%	8%	34%	8%	59%	20%	39%
Only when Labor Day after 9/4?	18%	4%	22%	21%	58%	20%	38%
Cut into April vacation when too many snow days?	64%	10%	74%	10%	17%	12%	5%
Merge February and April vacation when too many snow days?	64%	11%	75%	13%	13%	8%	5%
Support for scenario with T Day; T Day; S Day; S Day; No School on Friday before Labor Day	19%	6%	25%	14%	62%	22%	40%
Elementary Release Day	Monday 3%	Tues. 47%		Wed. 23%		Thur. 2%	No Pref. 25%
Keep current secondary start time?	21%	6%	27%	25%	49%	9%	40%
Move to 8:30 if all Middlesex schools do the same?	26%	1%	27%	19%	54%	19%	35%
Move to 8:30 regardless of what other schools do?	32%	6%	38%	17%	45%	17%	28%

Questions:

- Consider next few calendars and when Labor Day falls:

- 2016-2017 - 9/5
- 2017-2018 - 9/4
- 2018-2019 - 9/3 (AEA New 3 Year Contract)
- **2020-2021 - 9/7**
- **2021-2022 - 9/6**

- What will the affect of the other Middlesex schools going to a later start time be?
How will AHS line up in terms of length of dismissal time? AHS currently has latest start and dismissal schedule in Middlesex.

Parent/Guardian Conference Proposal - Draft 3/22/16

Over the last three years, we have conducted annual surveys aimed at improving the experience around Parent/Guardian Conferences and Open Houses at Arlington High School. Based on this feedback the AHS School Council formed a sub-committee to propose changes and improvements to these events and processes.

Survey results from teachers and parent/guardians indicates that while many felt that needs were served by the current conference structure, many felt that it did not serve important purposes. Some highlights of our findings:

- With teacher loads of over 100 students, it is difficult to find time to meet with every parent/guardian. Time must come from teacher evenings or from instructional time during the day.
- Teachers feel that they need a time to meet with the parent/guardians of students where there are issues to discuss. These parents/guardians often do not attend conferences. Teachers feel that at least 10 minutes is necessary for these meetings.
- By “issues” teachers and parent/guardians meant a range of topics that might be important for parents and teachers to discuss. These are NOT necessarily “problems” or low grades.
- Many parents/guardians value the opportunity to meet their students teachers, even where there is no significant issue to discuss.
- Some parents felt it was “their duty” to attend conferences, whereas teachers did not and research does not bear this out.
- For students with significant challenges there are other venues for problem-solving, through guidance, special education liaisons, deans, and meetings during teacher office hours.
- November is the preferred time for first semester conferences.
- There is a need for a meeting in the beginning of the second semester.
- Teachers and parent/guardians preferred the scheduled conferences overwhelmingly over the walk-in format.

The School Council developed this plan for conferences aimed at meeting different educational purposes for both teachers and parent/guardians. One important part of this change will be in helping parents and teachers readjust to this new paradigm.

Overall Proposal:

- In order to give parents time to get to know their teachers without attending one-to-one conferences, create 2 additional Open House opportunities, for teachers and parent/guardians to meet teachers and hear about classes in groups. A total of two in the evening and one after school.
- increase conference time to 10 minutes and encourage parents and teachers to limit them to folks who have issues to discuss.

- As this will reduce the number of open slots, we propose adding one additional Early Release. This will change the number of slots from 72 x 5 minute slots to 36 x 10 minute slots. (We could add 12 more slots with a noon early release)
- Encourage parents to limit the number of conference sign-ups to 2 per student (honor system).
- Explain to parents that attending their student's conferences is not an expectation. 'Expected attendance' is for the open houses. Change the 'expected attendance' paradigm and shift to a 'take advantage of whichever best opportunity meets your needs' of parents approach to attending conferences.

Schedule Proposal:

Open House in September - This is the first opportunity to meet teachers in groups and get to know them and their classroom philosophy.

Parent Conferences in November - Two early release days and one separate night time with 10 minute slots, requested limit of 2 per student per semester and preferenced to students with issues to discuss and no other venue. (36-48 slots)

Open House/Teacher Reception for "meet and greet" in December - In a reception atmosphere, after school during building meeting time. Staff will group with their departments and parents can mingle for brief conversations. There will be food and drink (incorporating teacher appreciation as part of this event!). This is another opportunity to socialize with teachers and get to know the school.

Second Open House in February - This is a new opportunity to meet teachers in groups of parent/guardians to get a mid-year update on classes, in groups with teachers. For second semester classes, this a chance to get to know them and their classroom philosophy. For full-year classes, this is a chance to see the teacher again and hear about learning and activities in the class.

CIAA Subcommittee
Approved Minutes
Wednesday, May 25, 2016

In attendance:

Subcommittee members Paul Schlichtman (subcommittee chair), Jeff Thielman, William Hayner

School Committee Chair Jennifer Susse

Staff members Superintendent Kathleen Bodie, Assistant Superintendent Laura Chesson, Human Resources Officer Robert Spiegel

Subcommittee on Cultural Competency of the Superintendent's Diversity

Advisory Committee members Barbara Boltz, Allan Schramm, Ann Mathes, Miriam Stein, Carmen Pacheco-Medeiros, Regina Caines.

The meeting was **called to order** at 6:00 p.m.

There were no requests to participate in **Public Participation**

Superintendent Bodie discussed the Subcommittee on Cultural Competency's request to add to the superintendent's goals pertaining to professional development (PD) to enhance the cultural competency of our staff.

Mr. Hayner supported the request to make cultural competency PD mandatory; he described it as essential in a district with our diverse student population..

Mr. Schlichtman discussed the need to be proactive in addressing the need for cultural competency.

Members of the Subcommittee on Cultural Competency of the Superintendent's Diversity Advisory Committee discussed the need to highlight our commitment within the superintendent's goals.

Mr. Thielman suggested that FY17 would be a planning year for further cultural competency PD, making it a goal to develop a really good program for FY18.

Dr. Chesson described the training in place in the district. She described the ongoing cultural competency components of training currently offered by the district.

Dr. Bodie described the Open Circle training, Responsive Classroom, that encompasses cultural competency in the elementary level.

Ms. Stein asked for a task force with at least a part time person, or someone who is charged with responsibility for that task force, to plan cultural competency in the district.

Committee members discussed the current status of cultural competency PD, and came to consensus on the steps forward. Subcommittee members said the work of the district should be reflected on the district's website, with a prominent link from the main page.

My Hayner made a **MOTION**, seconded by Mr. Thielman, asking the superintendent to add language to her goals statement, in appropriate places, the task of assessing the needs for further cultural competency PD, for crafting a program for subsequent years, and to make our effort and commitment to cultural competency visible on the district website. **VOTED 3-0.**

Ms. Caines thanked the superintendent and the subcommittee, and said positive things are happening in the district.

Committee members agreed to respond to a Doodle in order to schedule a subsequent meeting, to occur before the June 9 meeting of the full school committee.

My Hayner made a **MOTION**, seconded by Mr. Thielman, to **adjourn** at 7:06 p.m.
VOTED 3-0

CIAA Subcommittee
Draft Minutes
Monday, June 6, 2016

In attendance:

Subcommittee members Paul Schlichtman (subcommittee chair), Jeff Thielman (5:55), William Hayner

School Committee Chair Jennifer Susse (5:45)

Staff members Superintendent Kathleen Bodie, Assistant Superintendent Laura Chesson, Human Resources Officer Robert Spiegel

Subcommittee on Cultural Competency of the Superintendent's Diversity

Advisory Committee members Barbara Boltz, Allan Schramm, Ann Mathes, Miriam Stein, Regina Caines.

The meeting was **called to order** at 5:35 p.m.

There were no requests to participate in **Public Participation**

Mr. Hayner made a **motion**, seconded by Mr. Schlichtman, to approve minutes as corrected. **VOTED 2-0.** (Mr. Thielman absent.)

Superintendent Bodie discussed edits to the Revised Draft 2016-2017 goals.

There was considerable discussion over the placement of language, proposed by Dr. Susse, regarding engaging stakeholders under Goal 4.

There was further discussion on the implementation of goals pertaining to cultural competency.

Mr. Thielman and Superintendent Bodie discussed the subsequent step of charting out measures for the goals, which will be brought to the full committee in September.

There were no **future agenda items** presented.

My Thielman made a **MOTION**, seconded by Mr. Hayner, to **adjourn** at 6:32 p.m.
VOTED 3-0

Policies and Procedures Subcommittee

Thursday, May 19, 2016

6:00 PM

School Committee Room, 6th Floor

869 Mass Avenue, Arlington, MA

Minutes

Participants: Members – William Hayner, chair, Kirsi Allison-Ampe, Paul Schlichtman
Kathleen Bodie, superintendent
Public - Charlotte Milan, Christopher Moore

1. Open Meeting - Time: 6:01

2. Public Participation NONE

3. Organizational Meeting to discuss which policies to review for the upcoming year

Mr. Schlichtman brought forward a request that Arlington create a Non-Discrimination on the Basis of Gender Identity Policy. He provided a model policy and guidelines from the Lowell

The superintendent requested a review of our policy on discipline to bring it in line with the current state law and a request to have a policy on drug screening.

Bill Hayner would like a review of the policies on the School Committee's assistant –Files BDH and BDH-E

Jennifer Susse asked for a review of the policy on File BEDB agenda to determine if it is currently working or does it need revision.

Charlotte Milan made a request to have a school to be in line with the Town by-law on recycling. She also shared that she is in the process of writing a grant and needs the school committee to agree with the concept of the need to recycle.

There was a discussion related to the model policy offered, one member stated he would not be able to support a policy that would add to the workload of the staff.

Christopher Moore asked the committee to take a look at File IKB on Homework to work on consistency between school and the appropriate amount at each grade level

4. Things to do as soon as possible or prior to next meeting:

Kathy will contact Rebecca to determine the which number is the higher priority of and get it in the format of 1/28/14

Bill will research town by-law on recycling and will share with sub-committee members

Bill get Karen to get copies of 1/28/14

5. Date and time of next meeting: May 31, 2016 at 6:00 pm

6. Adjournment 6:51 pm

Submitted by Bill Hayner, Chair of Subcommittee



Town of Arlington, Massachusetts

9:25 PM Executive Session

Summary:

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Vote the MOA for AEA, Unit C*
- *Vote the MOA for AEA, Unit A Stipends*

Voted to approve the following Executive Session Minutes:

Thursday, April 30, 2015

Thursday, May 14, 2015

Thursday, May 28, 2015

Thursday, June 11, 2015

Wednesday, June 24, 2015

Thursday, October 22, 2015

Thursday, November 12, 2015

Thursday, November 19, 2015

Thursday, December 10, 2015

Thursday, January, 28, 2016

Thursday, February 11, 2016

Thursday, March 24, 2016

Thursday, April 14, 2016

Thursday, May 26, 2016

ATTACHMENTS:

Type	File Name	Description
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